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# MPUMALANGA PROVINCIAL GOVERNMENT



## DEPARTMENT OF EDUCATION

**BID NUMBER: EDU/176/25/MP**

**APPOINTMENT OF SERVICE PROVIDERS FOR  
THE SUPPLY AND DELIVERY OF TROPHIES,  
MEDALS, SCHOOL UNIFORM, SPORT ATTIRE,  
PROVINCIAL COLOURS, SPORTS, MUSIC AND  
CULTURE EQUIPMENT FOR DEPARTMENTAL  
FUNCTIONS IN THE MPUMALANGA  
DEPARTMENT OF EDUCATION FOR A PERIOD  
OF FIVE (5) YEARS**

ISSUED BY:

Department of Education  
Private Bag X11341  
Mbombela  
1200

NAME OF BIDDER: .....  
.....  
TOTAL BID PRICE (all inclusive) :.....  
(Also in words): .....  
.....

## PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF EDUCATION					
BID NUMBER:	<b>EDU/176/25/MP</b>	CLOSING DATE:	<b>17 October 2025</b>	CLOSING TIME:	<b>12H00</b>
DESCRIPTION	<b>APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS</b>				
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>					
<b>MBOMBELA</b> , Riverside Government Complex, Building No 9, Government Boulevard, Mbombela, 1200, <b>PIET RETIEF</b> , No. 11 Measroch Street, Piet Retief Office, <b>KWAMHLANGA</b> , KwaMhlanga Government Complex, Department of Finance, Building No. 12, Computer Centre <b>EVANDER</b> , 10 Cornell Road (previously occupied by Evander Home Affairs Offices), Evander, 2280, <b>BUSHBUCKRIDGE</b> , Bushbuckridge Advice Centre, Department of Finance, Protea building (old Telkom building), <b>MIDDELBURG</b> , Department of Public Works, Cnr. Lillian Ngoyi and Dr Beyers Naudé Streets – Old TPA Building, Upper ground floor, Office numbers A20, 21 and 25, <b>MALELANE</b> , 17 Lorenzo Street, Malelane, <b>ELUKWATINI</b> , Elukwatini Sub Regional offices, Office numbers A49 and A50 (opposite Elukwatini Community Hall) Stand number 12 Extension A, Elukwatini 1192. <b>SIYABUSWA</b> Old Parliament Building, Building No.1, Job Skhosana Street, Siyabuswa 0472					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON	<b>Ms. GJ Lekhuleni</b>		CONTACT PERSON	<b>Mr. QW Mbuyane</b>	
TELEPHONE NUMBER	<b>013 766 5163</b>		TELEPHONE NUMBER	<b>013 766 5287</b>	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	<a href="mailto:G.Lekhuleni@mpuedu.gov.za">G.Lekhuleni@mpuedu.gov.za</a>		E-MAIL ADDRESS	<a href="mailto:Q.Mbuyane@mpuedu.gov.za">Q.Mbuyane@mpuedu.gov.za</a>	
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		<b>OR</b>	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?					<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?					<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?					<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?					<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?					<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.</b>					

## PART B TERMS AND CONDITIONS FOR BIDDING

<b>1. BID SUBMISSION:</b>
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</b>
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. <b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b>
<b>2. TAX COMPLIANCE REQUIREMENTS</b>
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

**NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.**

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

.....

DATE:

.....

# **MPUMALANGA DEPARTMENT OF EDUCATION**



**APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS**



## Abbreviations

BEC	Bid Evaluation Committee
BSC	Bid Specification Committee
CIPRO/CIPC	Companies and Intellectual Property Registration Office/Companies Intellectual Property Commission
CPIx	Consumer Price Index
CSD	Central Supplier Database
CSI	Corporate Social Investment
DTI	Department of Trade and Industry
GCC	General Conditions of Contract
HPCSA	Health Professions Council of South Africa
MDoE	Mpumalanga Department of Education
PFMA	Public Finance Management Act
PPPFA	Preferential Procurement Policy Framework Act
RDP	Reconstruction and Development Programme
SABS	South African Bureau of Standards
SARS	South African Revenue Service
SBD	Standard Bidding Document
SCC	Special Conditions of Contract
SDA	Service Delivery Areas
SLA	Service Level Agreement
VAT	Value Added Tax
NCS	National Curriculum Statement
PMT	Provincial Management Team.
POS	Public Ordinary Schools
SANAS	The South African National Accreditation System (SANAS).
SASA	South African Schools Act, 1996 (Act No. 84 of 1996) as amended

## **SECTION A: GENERAL INFORMATION**

### **1. PURPOSE**

The Mpumalanga Department of Education requires services provider(s) to supply and deliver trophies, A3 frame certificates, gold medals, silver medal, bronze medal, sports attire, provincial colours, music and culture equipment as and when required. The supply will be a term contract for a period of five (5) years and should be on call to provide the service as required.

### **2. BACKGROUND**

The department periodically hosts functions to enhance teaching and learning unearth or scout for talents by rewarding outstanding achievements to candidates and educators. These functions are held from January –December and the responsible cost managers will interact with the service provider as time and when required. The specifications aim at keeping with the prescripts of the Corporate Identity Manual with regards to the branding strategy.

### **3. SERVICE DELIVERY AREAS**

The departmental functions are structured throughout the academic calendar year and the cost manager responsible will interact with the service provider as and when required. The cost manager will provide the service provider with plans five (5) months prior to the event. These will enable all functionality of all role players.

### **4. OVERALL GOAL**

The departmental functions held, and relevant tokens supplied by the approved service provider

### **5. OBJECTIVES**

To ensure:

4.1 Departmental functions are held and tokens supplied by the service provider.

4.2 Functions are clearly and meticulously organised.

4.3 Tokens are allocated to beneficiaries without hindrances

## **6. SCOPE OF WORK**

The Service Provider(s) shall supply trophies, A3 frame certificates, gold medals, silver medals, bronze medals, school uniforms, sports attire, provincial colours, sports, music, and culture equipment to event identified by the MDoE. The service provider(s) will be appointed for a period of five (5) years and will be expected to render the services as and when required. Specification for each function will be compiled and sent to the service provider 3 months prior to the event. The department will also provide detailed engraving and artwork to the service provider.

## **7. EXPECTED DELIVERABLES**

The Service Provider must supply and deliver school uniforms, sports attire, trophies, medals, certificate frames, and equipment for culture, music and sports as listed on the specifications pricing schedule. All items to be supplied must comply with the South African Bureau of Standard (SABS) requirements.

- The Service Provider(s) is expected to supply trophies, A3 frame certificates, gold medals, silver medals, bronze medals, sports attire, provincial colours, sports, music and culture equipment to event identified by the MDoE.
- On exceptional cases the prospective Service Provider(s) shall be accepted to deliver these items to some events that are held outside the province.
- The prospective term contract shall be responsible for delivering these items to venues arranged by the MDoE. The department will liaise with the service provider on time as stipulated in item 3.
- The service provider must submit samples of items required prior to delivery in bulk.
- All items procured shall be subjected to pre-inspection before bulk delivery.
- The department will provide delivery timeframe and venues for all goods to be delivered.
- Failure to comply with the delivery conditions will result in cancellation of the order.

## **8. THE PERIOD OF CONTRACT**

The contract has a duration of (05) five years. The successful Service Provider(s) will be expected to enter a contract with the Mpumalanga Department of Education and the contract will take effect upon signing a service level agreement (SLA) by both parties.

## 9. DETAILED SPECIFICATIONS

### 9.1. : CERTIFICATES FRAMES, TROPHIES, MEDALS AND PLAGS

No.	ITEMS DESCRIPTION
<b>1.</b>	<b>CERTIFICATES FRAMES</b>
1.1	A3 certificates, 40mm Golden Moulded frame
1.2	A3 certificates, 40mm wooden frame
1.3	A4 certificate, 40mm Golden Moulded frame
1.4	A4 certificate, 40mm wooden frame
<b>2.</b>	<b>FLAGS</b>
2.1	<b>SA National flag</b> sizes (A5) and (1,2mm x 900mm)
2.2	<b>Provincial flag</b>
2.3	sizes (A5) and (1,2mm x 900mm)
2.4	<b>Desktop flag</b>
	sizes (A5) and (1,2mm x 900mm)
<b>3.</b>	<b>MEDALS</b>
3.1	<b>Gold</b> 51mm medal with ribbon and insert logo
3.2	<b>Silver</b> 51mm medal with ribbon and insert logo
3.3	<b>Bronze</b> 51mm medal with ribbon and insert logo
<b>4.</b>	<b>TROPHIES</b>
4.1	Crystal Award blue half moon sizes 382 x 500
4.2	Crystal Award glass shield sizes 500 x 500
4.3	Crystal Award 2 tone 2 sided sizes 1800 x 1293

No.	ITEMS DESCRIPTION
4.4	Crystal Award glass big with blue piece sizes 1500 x 1500
4.5	Crystal Award eight-sided shape sizes 300 x 300
4.6	Crystal Award blue stripe sizes 417 x 500
4.7	Crystal Award diamond prism sizes 1000 x 1000
4.8	Crystal Award shield shape sizes 670 x 670
4.9	Crystal Award blue piece stand-alone sizes 144 x 150
4.10	Crystal Award round scallop sizes 1296 x 1936
4.11	Crystal Award glass arch sizes 356 x 500
4.12	Small Sizes 35cm x 12
4.13	Medium Sizes 45cm x 12
4.14	Large Sizes 55cm x 12
	<b>Gold, silver and plastic on wooden basis</b>
4.15	30cm long trophy for position 1 with engraving
4.16	45cm long trophy for position 2 with engraving
4.17	35cm long trophy for position 3 with engraving

## 9.2. SCHOOL UNIFORMS

No.	ITEMS DESCRIPTION			SIZES
1.	Jersey	V – neck jersey	65% Polyester & 35% cotton	5/6-22,
2.		V – neck jersey	65% Polyester & 35% cotton	7/8-24,
3.		V – neck jersey	65% Polyester & 35% cotton	9/10-26,
4.		V – neck jersey	65% Polyester & 35% cotton	11/12-28,
5.		V – neck jersey	65% Polyester & 35% cotton	13/14-30,
6.		V – neck jersey	65% Polyester & 35% cotton	15/16-32,
7.		V – neck jersey	65% Polyester & 35% cotton	17/18-34,
8.		V – neck jersey	65% Polyester & 35% cotton	19/20-36,
9.		V – neck jersey	65% Polyester & 35% cotton	38,
10.		V – neck jersey	65% Polyester & 35% cotton	40,
11.		V – neck jersey	65% Polyester & 35% cotton	42,
12.		V – neck jersey	65% Polyester & 35% cotton	44
13.	Pullover jersey	V – neck jersey	65% Polyester & 35% cotton	5/6-22,
14.		V – neck jersey	65% Polyester & 35% cotton	7/8-24,
15.		V – neck jersey	65% Polyester & 35% cotton	9/10-26,
16.		V – neck jersey	65% Polyester & 35% cotton	11/12-28,
17.		V – neck jersey	65% Polyester & 35% cotton	13/14-30,
18.		V – neck jersey	65% Polyester & 35% cotton	15/16-32,
19.		V – neck jersey	65% Polyester & 35% cotton	17/18-34,
20.		V – neck jersey	65% Polyester & 35% cotton	19/20-36,
21.		V – neck jersey	65% Polyester & 35% cotton	38,

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

22.		V – neck jersey	65% Polyester & 35% cotton	40,
23.		V – neck jersey	65% Polyester & 35% cotton	42,
24.		V – neck jersey	65% Polyester & 35% cotton	44
25.	Tekkies -nylon spandex	Soft padded	Toddlers	7
26.	Tekkies -nylon spandex	Soft padded	Toddlers	8
27.	Tekkies -nylon spandex	Soft padded	Toddlers	9
28.	Tekkies -nylon spandex	Soft padded	Toddlers	10
29.	Tekkies -nylon spandex	Soft padded	Toddlers	11
30.	Tekkies -nylon spandex	Soft padded	Toddlers	12
31.	Tekkies -nylon spandex	Soft padded	Toddlers	13
32.	Tekkies -nylon spandex	Soft padded	Youth	3
33.	Tekkies -nylon spandex	Soft padded	Youth	4
34.	Tekkies -nylon spandex	Soft padded	Youth	5
35.	Tekkies -nylon spandex	Soft padded	Youth	6
36.	Tekkies -nylon spandex	Soft padded	Youth	7
37.	Tekkies -nylon spandex	Soft padded	Youth	8
38.	Tekkies -nylon spandex	Soft padded	Youth	9
39.	Tekkies -nylon spandex	Soft padded	Youth	10
40.	Tekkies -nylon spandex	Soft padded	Youth	11
41.	School blazer	All sizes (100% Polyester)		5/6-22,



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42.		All sizes (100% Polyester)		7/8-24,
43.		All sizes (100% Polyester)		9/10-26,
44.		All sizes (100% Polyester)		11/12-28,
45.		All sizes (100% Polyester)		13/14-30,
46.		All sizes (100% Polyester)		15/16-32,
47.		All sizes (100% Polyester)		17/18-34,
48.		All sizes (100% Polyester)		19/20-36,
49.		All sizes (100% Polyester)		38,
50.		All sizes (100% Polyester)		40,
51.		All sizes (100% Polyester)		42,
52.		All sizes (100% Polyester)		44
53.	Trouser - 65% Polyester & 35% viscose	Girls-Long (for girls)	Elastic	5/6-22,
54.		Girls-Long (for girls)	Elastic	7/8-24,
55.		Girls-Long (for girls)	Elastic	9/10-26,
56.		Girls-Long (for girls)	Elastic	11/12-28,
57.				

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

58.	Trouser - 65% Polyester & 35% viscose	Girls-Long (for girls)	Side zip	13/14-30,
59.		Girls-Long (for girls)	Side zip	15/16-32,
60.		Girls-Long (for girls)	Side zip	17/18-34,
61.		Girls-Long (for girls)	Side zip	19/20-36,
62.		Girls-Long (for girls)	Side zip	38,
63.		Girls-Long (for girls)	Side zip	40,
64.		Girls-Long (for girls)	Side zip	42,
65.		Girls-Long (for girls)	Side zip	44
66.	Trouser - 65% Polyester & 35% viscose	Boys- Long & Short	Back elastic	5/6-22,
67.		Boys- Long & Short	Back elastic	7/8-24,
68.		Boys- Long & Short	Back elastic	9/10-26,
69.		Boys- Long & Short	Back elastic	11/12-28,
70.	Trouser - 65% Polyester & 35% viscose	Boys- Long & Short	Belt loops	13/14-30,
71.		Boys- Long & Short	Belt loops	15/16-32,
72.		Boys- Long & Short	Belt loops	17/18-34,
73.		Boys- Long & Short	Belt loops	19/20-36,
74.		Boys- Long & Short	Belt loops	38,
75.		Boys- Long & Short	Belt loops	40, 42,
76.		Boys- Long & Short	Belt loops	44
77.				

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78.	School shirt long sleeve	65% Polyester & 35% cotton		5/6-22,
79.	School shirt long sleeve	65% Polyester & 35% cotton		7/8-24,
80.	School shirt long sleeve	65% Polyester & 35% cotton		9/10-26,
81.	School shirt long sleeve	65% Polyester & 35% cotton		11/12-28,
82.	School shirt long sleeve	65% Polyester & 35% cotton		13/14-30,
83.	School shirt long sleeve	65% Polyester & 35% cotton		15/16-32,
84.	School shirt long sleeve	65% Polyester & 35% cotton		17/18-34,
85.	School shirt long sleeve	65% Polyester & 35% cotton		19/20-36,
86.	School shirt long sleeve	65% Polyester & 35% cotton		38,
87.	School shirt long sleeve	65% Polyester & 35% cotton		40,
88.	School shirt long sleeve	65% Polyester & 35% cotton		42,
89.	School shirt long sleeve	65% Polyester & 35% cotton		44
90.	School shirt short sleeve	65% Polyester & 35% cotton		5/6-22,
91.	School shirt short sleeve	65% Polyester & 35% cotton		7/8-24,
92.	School shirt short sleeve	65% Polyester & 35% cotton		9/10-26,
93.	School shirt short sleeve	65% Polyester & 35% cotton		11/12-28,

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<b>94.</b>	School shirt short sleeve	65% Polyester & 35% cotton		13/14-30,
<b>95.</b>	School shirt short sleeve	65% Polyester & 35% cotton		15/16-32,
<b>96.</b>	School shirt short sleeve	65% Polyester & 35% cotton		17/18-34,
<b>97.</b>	School shirt short sleeve	65% Polyester & 35% cotton		19/20-36,
<b>98.</b>	School shirt short sleeve	65% Polyester & 35% cotton		38,
<b>99.</b>	School shirt short sleeve	65% Polyester & 35% cotton		40,
<b>100.</b>	School shirt short sleeve	65% Polyester & 35% cotton		42,
<b>101.</b>	School shirt short sleeve	65% Polyester & 35% cotton		44
<b>102.</b>	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket,	6p plitted	Junior sizes	4,
<b>103.</b>	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket,	6p plitted	Junior sizes	5,
<b>104.</b>	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket,	6p plitted	Junior sizes	6,
<b>105.</b>	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket,	6p plitted	Junior sizes	7,

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106.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket,	6p plitted	Junior sizes	8,
107.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket,	6p plitted	Junior sizes	9,
108.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket,	6p plitted	Junior sizes	10,
109.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket,	6p plitted	Junior sizes	11,
110.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket,	6p plitted	Junior sizes	12
111.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket,	6p plitted	Senior sizes	S,
112.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket,	6p plitted	Senior sizes	M,
113.	School skirt Polyester 65% &35% viscose Tetrex,	6p plitted	Senior sizes	L,

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	Side zip, side pocket,			
114.	School skirt Polyester 65% & 35% viscose Tetrex, Side zip, side pocket,	6p plitted	Senior sizes	XL,
115.	School skirt Polyester 65% & 35% viscose Tetrex, Side zip, side pocket,	6p plitted	Senior sizes	2XL,
116.	School skirt Polyester 65% & 35% viscose Tetrex, Side zip, side pocket,	6p plitted	Senior sizes	3XL,
117.	School skirt Polyester 65% & 35% viscose Tetrex, Side zip, side pocket,	6p plitted	Senior sizes	4XL
118.	School skort 44% Polyester & 56% cotton	Front flap	Back elastic	5/6-22,
119.	School skort 44% Polyester & 56% cotton	Front flap	Back elastic	7/8-24,
120.	School skort 44% Polyester & 56% cotton	Front flap	Back elastic	9/10-26,
121.	School skort 44% Polyester & 56% cotton	Front flap	Back elastic	11/12-28,
122.	School skort 44% Polyester & 56% cotton	Front flap	Back elastic	13/14-30,
123.	School skort 44% Polyester & 56% cotton	Front flap	Back elastic	15/16-32,
124.	School skort 44% Polyester & 56% cotton	Front flap	Back elastic	17/18-34,

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125.	School skort 44% Polyester & 56%cotton	Front flap	Back elastic	19/20-36,
126.	School skort 44% Polyester & 56%cotton	Front flap	Back elastic	38,
127.	School skort 44% Polyester & 56%cotton	Front flap	Back elastic	40,
128.	School skort 44% Polyester & 56%cotton	Front flap	Back elastic	42,
129.	School skort 44% Polyester & 56%cotton	Front flap	Back elastic	44
130.	Tunic uniform – cotton- Polyester blends 50/50% wrinkle resistance		Junior sizes	4,
131.	Tunic uniform – cotton- Polyester blends 50/50% wrinkle resistance		Junior sizes	5,
132.	Tunic uniform – cotton- Polyester blends 50/50% wrinkle resistance		Junior sizes	6,
133.	Tunic uniform – cotton- Polyester blends 50/50% wrinkle resistance		Junior sizes	7,
134.	Tunic uniform – cotton- Polyester blends 50/50% wrinkle resistance		Junior sizes	8,
135.	Tunic uniform – cotton-		Junior sizes	9,



	Polyester blends 50/50% wrinkle resistance			
136.	Tunic uniform – cotton- Polyester blends 50/50% wrinkle resistance		Junior sizes	10,
137.	Tunic uniform – cotton- Polyester blends 50/50% wrinkle resistance		Junior sizes	11,
138.	Tunic uniform – cotton- Polyester blends 50/50% wrinkle resistance		Junior sizes	12
139.	Tunic uniform – cotton- Polyester blends 50/50% wrinkle resistance			
140.	Tunic uniform – cotton- Polyester blends 50/50% wrinkle resistance	Different sizes	Senior sizes	S,
141.	Tunic uniform – cotton- Polyester blends 50/50% wrinkle resistance		Senior sizes	M,
142.	Tunic uniform – cotton- Polyester blends 50/50% wrinkle resistance		Senior sizes	L,
143.	Tunic uniform – cotton-		Senior sizes	XL,

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	Polyester blends 50/50% wrinkle resistance			
144.	Tunic uniform – cotton- Polyester blends 50/50% wrinkle resistance		Senior sizes	2XL,
145.	Tunic uniform – cotton- Polyester blends 50/50% wrinkle resistance		Senior sizes	3XL,
146.	Tunic uniform – cotton- Polyester blends 50/50% wrinkle resistance		Senior sizes	4XL
147.	School shoes	Boys leather- Lace up shoes)	Toddlers	6
148.		Boys leather- Lace up shoes)	Toddlers	7
149.		Boys leather- Lace up shoes)	Toddlers	8
150.		Boys leather- Lace up shoes)	Toddlers	9
151.		Boys leather- Lace up shoes)	Toddlers	10
152.		Boys leather- Lace up shoes)	Toddlers	11
153.		Boys leather- Lace up shoes)	Toddlers	12
154.		Boys leather- Lace up shoes)	Toddlers	13

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155.	School shoes	Boys leather-Lace up shoes)	Youth	3
156.		Boys leather-Lace up shoes)	Youth	4
157.		Boys leather-Lace up shoes)	Youth	5
158.		Boys leather-Lace up shoes)	Youth	6
159.		Boys leather-Lace up shoes)	Youth	7
160.		Boys leather-Lace up shoes)	Youth	8
161.		Boys leather-Lace up shoes)	Youth	9
162.		Boys leather-Lace up shoes)	Youth	10
163.		Boys leather-Lace up shoes)	Youth	11
164.	School shoes	Girls leather buckle school shoe	Toddlers	6
165.		Girls leather buckle school shoe	Toddlers	7
166.		Girls leather buckle school shoe	Toddlers	8
167.		Girls leather buckle school shoe	Toddlers	9
168.		Girls leather buckle school shoe	Toddlers	10
169.		Girls leather buckle school shoe	Toddlers	11

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170.		Girls leather buckle school shoe	Toddlers	12
171.		Girls leather buckle school shoe	Toddlers	13
172.	School shoes	Girls leather buckle school shoe	Youth	3
173.		Girls leather buckle school shoe	Youth	4
174.		Girls leather buckle school shoe	Youth	5
175.		Girls leather buckle school shoe	Youth	6
176.		Girls leather buckle school shoe	Youth	7
177.		Girls leather buckle school shoe	Youth	8
178.		Girls leather buckle school shoe	Youth	9
179.	School socks 100% nylon	Boys & girls long (different colours & sizes)	Toddlers	6
180.	School socks 100% nylon	Boys & girls long (different colours & sizes)	Toddlers	7
181.	School socks 100% nylon	Boys & girls long (different colours & sizes)	Toddlers	8
182.	School socks 100% nylon	Boys & girls long (different colours & sizes)	Toddlers	9
183.	School socks 100% nylon	Boys & girls long (different	Toddlers	10

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		colours & sizes)		
184.	School socks 100% nylon	Boys & girls long (different colours & sizes)	Toddlers	11
185.	School socks 100% nylon	Boys & girls long (different colours & sizes)	Toddlers	12
186.	School socks 100% nylon	Boys & girls long (different colours & sizes)	Toddlers	13
187.	School socks 100% nylon	Boys & girls long (different colours & sizes)	Youth	3
188.	School socks 100% nylon	Boys & girls long (different colours & sizes)	Youth	4
189.	School socks 100% nylon	Boys & girls long (different colours & sizes)	Youth	5
190.	School socks 100% nylon	Boys & girls long (different colours & sizes)	Youth	6
191.	School socks 100% nylon	Boys & girls long (different colours & sizes)	Youth	7
192.	School socks 100% nylon	Boys & girls long (different colours & sizes)	Youth	8
193.	School socks 100% nylon	Boys & girls long (different colours & sizes)	Youth	9
194.	School socks 100% nylon	Boys & girls long (different colours & sizes)	Youth	10

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195.	School socks 100% nylon	Boys & girls long (different colours & sizes)	Youth	11
196.	School socks 100% nylon			
197.	School socks 100% nylon	Boys & girls short (different colours & sizes)	Toddlers	6
198.	School socks 100% nylon	Boys & girls short (different colours & sizes)	Toddlers	7
199.	School socks 100% nylon	Boys & girls short (different colours & sizes)	Toddlers	8
200.	School socks 100% nylon	Boys & girls short (different colours & sizes)	Toddlers	9
201.	School socks 100% nylon	Boys & girls short (different colours & sizes)	Toddlers	10
202.	School socks 100% nylon	Boys & girls short (different colours & sizes)	Toddlers	11
203.	School socks 100% nylon	Boys & girls short (different colours & sizes)	Toddlers	12
204.	School socks 100% nylon	Boys & girls short (different colours & sizes)	Toddlers	13
205.	School socks 100% nylon	Boys & girls short (different colours & sizes)	Youth	3
206.	School socks 100% nylon	Boys & girls short (different	Youth	4

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		colours & sizes)		
207.	School socks 100% nylon	Boys & girls short (different colours & sizes)	Youth	5
208.	School socks 100% nylon	Boys & girls short (different colours & sizes)	Youth	6
209.	School socks 100% nylon	Boys & girls short (different colours & sizes)	Youth	7
210.	School socks 100% nylon	Boys & girls short (different colours & sizes)	Youth	8
211.	School socks 100% nylon	Boys & girls short (different colours & sizes)	Youth	9
212.	School socks 100% nylon	Boys & girls short (different colours & sizes)	Youth	10
213.	School socks 100% nylon	Boys & girls short (different colours & sizes)	Youth	11



### 9.3 CULTURE EQUIPMENTS

No.	ITEMS DESCRIPTION	Sizes
1.	Morabaraba Draft	Draft set
2.	Jukskei Rubber set of 2X skeis- pro	<b>Wooden pins skeis</b> Weight= 1,2kg,
3.		Weight= 1.4 kg,
4.		Weight= 1.6kg
5.		Weight= 1,8kg
6.		<b>Target wooden pegs</b> Weight= 1,2kg,
7.		Weight= 1.4 kg,
8.		Weight= 1.6kg
9.		Weight= 1,8kg

## 9.4 SPORTS ATTIRE AND EQUIPMENT

No	Quantity	Item	Specifications
1.	Each	Soccer Ball Stitching guaranteed Waterproof or equivalent. SABS approved	sizes: 4 speed ball
2.	Each	Soccer Ball Stitching guaranteed Waterproof or equivalent. SABS approved	sizes: 5
3.	Each	Netball Balls Stitching guaranteed waterproof or equivalent SABS approved	sizes:4 Gilbert
4.	Each	Netball Balls Stitching guaranteed waterproof or equivalent SABS approved	sizes: 5 Gilbert
5.	Each	Rugby balls Balls – wet and dry conditions or equivalent	sizes:4 Gilbert
6.	Each	Rugby balls Balls – wet and dry conditions or equivalent	Size: 5 Gilbert
7.	1 Set of 4 each	Cricket balls (match balls)	Four-piece senior or equivalent SABS approved
8.	1 Set of 2 each	Cricket balls (match balls)	Two-piece juniors or equivalent SABS approved
9.		Hocker	Hocker ball & sticks

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No	Quantity	Item	Specifications
10.	Each	Hockey Sticks, Hockey Helmets and Hockey shin guards.	U=12
11.	Each	Hockey Sticks, Hockey Helmets and Hockey shin guards.	U=15
12.	Each	Hockey Sticks, Hockey Helmets and Hockey shin guards.	U=17
13.	Each	Hockey Sticks, Hockey Helmets and Hockey shin guards.	U=19
14.	Each	Athletics Flags	Red and White Blue and Red
15.	Each	Volley ball Flags	Red
16.	Each	Volleyball ball Volleyball FIVB approved Soft Touch Volleyballs. or equivalent	1) Size 4 (Primary School)
17.	Each	Volleyball ball Volleyball FIVB Approved Soft Touch Volleyballs. or equivalent	2) Size 5 (Secondary School)
18.	Each	Volleyball nets and poles Volleyball Net Set Niwar Dori and Hexagonal Steel Poles with Movable Bases or equivalent	Volleyball Nets and Poles:
19.	Each	Volleyball scoreboards	Foldable volleyball score boards
20.	Each	Soccer pole nets	Nylon nets
21.	Each	Training Bibs – waterproof	Six Colors: blue; green; red; yellow; black & Purple
22.	Each	Wholer hoops set	Wholer hoops set
23.	Each	Cones Plastic Orange (traffic)	12-inch Plastic Cone.
24.	Each	Flat cones	Plastic Orange (flat cones)
25.	Each	Games coloured arm bands – what material?	Equal quantities in red, yellow, green, blue

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No	Quantity	Item	Specifications
26.	Each	Nylon Skipping Rope with handles Type 2 Sash cord	Size: 110-120mm Diameter 20mm Nylon Skipping Rope 2m with handles.
27.	Each	Nylon Skipping Rope with handles. Type 2 Sash cord	Size: 2.2 & 3 m Diameter 20mm Nylon Skipping Rope 3m with handles.
28.	Each	Ball Plastic Hand Pump	12" Plastic Hand Pumps
29.	Each	Ball Plastic Hand Pump Needles	A set of five
30.	Each	Ball Air Pressure Gauge	Standard Pressure Gauge
31.	Each	Stop Watches	Digital Stopwatches
32.	Each	Large sports equipment bags -Nylon Stock Bags. or equivalent	120 x 60cm waterproof 120 x 60 mm waterproof
33.	Each	Chess Boards and Chess pieces	30x50 cm
34.	Each	Whistles	Plastic whistle with lanyard & finger whistle
35.	Each	Measuring tapes	50 m
36.	Each	Measuring tapes	100 m
37.	Each	Cricket bats V600 bats or equivalent (knocked in and ready to play) School Cricket Bats.	Medium
38.	Each	Cricket bats V600 bats or equivalent (knocked in and ready to play) School Cricket Bats	Large
39.	Each	Junior Collapsible Cricket set	Set includes: Halo Cricket Bat 1 Soft Tennis/Cricket Ball 4 Stumps & 1 Bail Keeper's Gloves Head Protector Carry bag

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No	Quantity	Item	Specifications
40.	Each	Medium Collapsible Cricket set	Set includes: Halo Cricket Bat 1 Soft Tennis/Cricket Ball 4 Stumps & 1 Bail Keeper's Gloves Head Protector Carry bag
41.	Each	Large Collapsible Cricket set	Set includes: Halo Cricket Bat 1 Soft Tennis/Cricket Ball 4 Stumps & 1 Bail Keeper's Gloves Head Protector Carry bag
42.	Each	Discus [Girls]	U13G (750g) U15G (1kg)
43.	Each	Discus [Boys]	U13B (1.0kg) U15G (1kg)
44.	Each	Discus [Girls]	U17G (1.0kg)
45.	Each	Discus [Boys]	U17B (1.5kg)
46.	Each	Discuss [Boys]	U19B (1.75kg)
47.	Each	Shot Put [Girls]	U13G (2.72 kg)
48.	Each	Shot Put [Girls]	U15G (3kg)
49.	Each	Shot Put [Boys]	U13B (3 kg)
50.	Each	Shot Put [Boys]	U15B (4kg)
51.	Each	Shot Put [Girls]	U17G (3 kg)
52.	Each	Shot Put [Girls]	U18G (4kg)
53.	Each	Shot Put [Boys]	U17B (5 kg)

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No	Quantity	Item	Specifications
54.	Each	Shot Put [Boys]	U18B (5kg)
55.	Each	Shot Put [Boys]	U19B (6kg)
56.	Each	Relay Bats	10 Different Colours
57.	Each	Clap Gun	(with 2 boxes of claps) SABS approved
58.	Full set	Electronic starting Gun	Jex 700 Electronic Starting Gun set
59.	Each	High Jump Sets & Mats	Mats, supporting poles and bar
60.	Each	Full set of Football attire with a set of training bibs armbands and protectors.	Moisture Management U =12, Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
61.	Each		Moisture Management U = 14, Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
62.	Each		Moisture Management U = 18 Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
63.	Each		Moisture Management U=19 Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
64.	Each	Full set of Football attire with a set of training bibs armbands and protectors.	Moisture Management U =13,

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No	Quantity	Item	Specifications
		(18 short soccer pairs of trousers; 18 moisture management tops; 18 pairs of socks; 18 soccer boots)	Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
65.	Each		Moisture Management U = 15, Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
66.	Each		Moisture Management U = 17 Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
67.	Each		Moisture Management U=19 Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
68.	Full set each	Volleyball attire (18 short volleyball pairs of trousers; 18 moisture management tops; 18 pairs of socks boots; 18 volleyball boots)	Moisture Management U =13, Socks, shorts and T-shirts Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest, with numbers at front and back (back = 6 inches & 3 inches front & short)
69.	Each		Moisture Management U = 15, Socks, shorts and T-shirts Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest, with



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No	Quantity	Item	Specifications
			numbers at front and back (back = 6 inches & 3 inches front & short)
70.	Each		Moisture Management U = 17 Socks, shorts and T-shirts Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest, with numbers at front and back (back = 6 inches & 3 inches front & short)
71.	Each		Moisture Management U=19 Socks, shorts and T-shirts Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest, with numbers at front and back (back = 6 inches & 3 inches front & short)
72.	Full set each	Rugby attire (18 short rugby pairs of trousers; 18 moisture management tops; 18 pairs of socks boots; 18 rugby boots)	Polyester material U =13, Socks, shorts and rugby jersey Mpumalanga socks, shorts, T-shirt Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
73.	Full set each		Polyester material U = 15, Socks, shorts and rugby jersey Mpumalanga socks, shorts, T-shirt Provincial Government logo maximum size 10cm (square cm) Embroided on left chest

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No	Quantity	Item	Specifications
74.	Full set each		<p>Polyester material</p> <p>U = 17</p> <p>Socks, shorts and rugby jersey</p> <p>Mpumalanga socks, shorts, T-shirt</p> <p>Provincial Government logo</p> <p>maximum size 10cm (square cm)</p> <p>Embroided on left chest</p>
75.	Full set each		<p>Polyester material</p> <p>U=19</p> <p>Socks, shorts and rugby jersey</p> <p>Mpumalanga socks, shorts, T-shirt</p> <p>Provincial Government logo</p> <p>maximum size 10cm (square cm)</p> <p>Embroided on left chest</p>
76.	Each	Hocker set	Hocker jersey - Youth
77.	Each	Hocker set	Hocker jersey - Adult
78.	Full set each	Netball attire with sets of playing bibs (18 short netball pair of trousers; 18 sleeveless moisture management tops; 18 pairs of socks boots; 18 netball boots)	<p>Honeycomb material or equivalent</p> <p>U =13,</p> <p>(a) Sleeveless dress, socks and bibs</p> <p>(b) Sleeveless top, skirt, socks and bibs</p> <p>Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest</p>
79.	Full set each		<p>Honeycomb material or equivalent</p> <p>U = 15,</p> <p>(a) Sleeveless dress, socks and bibs</p> <p>(b) Sleeveless top, skirt, socks and bibs</p> <p>Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest</p>

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No	Quantity	Item	Specifications
80.	Full set each		Honeycomb material or equivalent U = 17 (a) Sleeveless dress, socks and bibs (b) Sleeveless top, skirt, socks and bibs Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
81.	Full set each		Honeycomb material or equivalent U = 19 (a) Sleeveless dress, socks and bibs (b) Sleeveless top, skirt, socks and bibs Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
82.	Full set each	Cricket attire (18 short soccer pairs of trousers; 18 moisture management tops; 18 pairs of socks boots; 18 cricket boots)	Moisture management U =12, Long shirt, trousers, cap / hat Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
83.	Full set each		Moisture management U = 14 Long shirt, trousers, cap / hat Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
84.	Full set each		Moisture management U = 18 Long shirt, trousers, cap / hat

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No	Quantity	Item	Specifications
			Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
85.	Full set each	Athletics attire (18 short athletics pair of trousers; 18 sleeveless moisture management tops; 18 pairs of socks boots; 18 athletics boots)	Quantec/macro active material [Boys+ Girls] or equivalent Vest, athletic short. U =10, Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
86.	Full set each		Quantec/macro active material [Boys+ Girls] or equivalent Vest, athletic short. U = 12, Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
87.	Full set each		Quantec/macro active material [Boys+ Girls] or equivalent Vest, athletic short. U = 14, Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
88.	Full set each		Quantec/macro active material [Boys+ Girls] or equivalent Vest, athletic short. U = 17

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No	Quantity	Item	Specifications
			Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
89.	Full set each		Quantec/macro active material [Boys+ Girls] or equivalent Vest, athletic short. U = 18 Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
90.	Full set each	Aquatic (18 sets of swimming costumes for boys and girls)	U =12, Swimsuits – women, goggles Swimsuits – men, swimming cap, bath towels and swimming gowns. Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
91.	Full set each		U = 14, Swimsuits – women, goggles Swimsuits – men, swimming cap, bath towels and swimming gowns. Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
92.	Full set each		U = 18 Swimsuits – women, goggles Swimsuits – men, swimming cap, bath towels and swimming gowns. Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest

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No	Quantity	Item	Specifications
93.	Full set each	Basketball (18 short basketball pairs of trousers; 18 moisture management tops; 18 pairs of socks boots; 18 basketball boots)	Moisture Management U =12, Sleeveless vest Basketball shorts, socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
94.	Full set each		Moisture Management U = 14, Sleeveless vest Basketball shorts, socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
95.	Full set each		Moisture Management U = 17 Sleeveless vest Basketball shorts, socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
96.	Full set each		Moisture Management U= 18 Sleeveless vest Basketball shorts, socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
97.	Full set each	Hockey (18 short hockey pairs of trousers; 18 moisture management	Moisture Management U =12, Sleeveless top

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No	Quantity	Item	Specifications
		tops; 18 pairs of socks boots; 18 hockey boots)	Mini skirt (women, shorts and socks) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
98.	Full set each		Moisture Management U = 14, Sleeveless top Mini skirt (women, shorts and socks) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
99.	Full set each		Moisture Management U = 16 Sleeveless top Mini skirt (women, shorts and socks) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
100.	Full set each		Moisture Management U=18 Sleeveless top Mini skirt (women, shorts and socks) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
101.	Full set each	Chess (18 short chess pairs of trousers; 18 moisture management tops; 18 pairs of socks boots; 18 chess boots)	Moisture Management U =12, Shorts, T-shirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
102.	Full set each		Moisture Management U = 14,

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No	Quantity	Item	Specifications
			Shorts, T-shirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
103.	Full set each		Moisture Management U = 18 Shorts, T-shirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
104.	Full set each	Jukka (Sublimated Jukskei Rugby Jersey)	Keys: 1.1 x 3 (5 Pins and 10 Callipers)
105.	Full set each		1.2 x 3 (5 Pins and 10 Callipers)
106.	Full set each		1.4 x 5 (5 Pins and 10 Callipers)
107.	Full set each		1.6 x 4 (5 Pins and 10 Callipers)
108.	Full set each	Cross country (18 short Cross Country pair of trousers; 18 sleeveless moisture management tops; 18 pairs of socks boots; 18 Cross Country boots)	Quantec/macro active material [25 Boys+ 25 Girls] or equivalent U =10, Sleeveless vest and short (men, women) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
109.	Full set each		Quantec/macro active material [25 Boys+ 25 Girls] or equivalent U = 12, Sleeveless vest and short (men, women)



APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No	Quantity	Item	Specifications
			Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
110.	Full set each		Quantec/macro active material [25 Boys+ 25 Girls] or equivalent U = 13, Sleeveless vest and short (men, women) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
111.	Full set each		Quantec/macro active material [25 Boys+ 25 Girls] or equivalent U =14, Sleeveless vest and short (men, women) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
112.	Full set each		Quantec/macro active material [25 Boys+ 25 Girls] or equivalent U = 17, Sleeveless vest and short (men, women) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
113.	Full set each		Quantec/macro active material [25 Boys+ 25 Girls] or equivalent = 18 Sleeveless vest and short (men, women) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest

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No	Quantity	Item	Specifications
114.	Full set each		Quantec/macro active material [25 Boys+ 25 Girls] or equivalent U = 19 Sleeveless vest and short (men, women) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
115.	Full set each	Gymnastics (18 short gymnastics pair of trousers; 18 sleeveless moisture management tops; 18 pairs of socks boots; 18 gymnastics boots)	Moisture Management U =10, Gymnastic pants males / females (gym suit) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
116.	Full set each		Moisture Management U = 12, Gymnastic pants males / females (gym suit) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
117.	Full set each		Moisture Management U = 14, Gymnastic pants males / females (gym suit) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
118.	Full set each		Moisture Management U = 18 Gymnastic pants males / females (gym suit) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No	Quantity	Item	Specifications
119.	Full set each	Drummies (18 short drummies pair of trousers; 18 sleeveless moisture management tops; 18 pairs of socks boots; 18 drummies boots)	Moisture Management U =12, Hat, hipster, pleated skirt with top; dress; Boots(white), hand gloves and stick mace stockings Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
120.	Full set each		Moisture Management U = 14, Hat, hipster, pleated skirt with top; dress; Boots(white), hand gloves and stick mace stockings Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
121.	Full set each		Moisture Management U= 18 Hat, hipster, pleated skirt with top; dress; Boots(white), hand gloves and stick mace stockings Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
122.	Full set each	Table tennis	Moisture Management U =12, T-shirt, shorts and socks T-shirt, pleated skirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
123.	Full set each		Moisture Management U = 14, T-shirt, shorts and socks T-shirt, pleated skirt and socks

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No	Quantity	Item	Specifications
			Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
124.	Full set each		Moisture Management U = 17 T-shirt, shorts and socks T-shirt, pleated skirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
125.	Full set each		Moisture Management U = 18 T-shirt, shorts and socks T-shirt, pleated skirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
126.	Full set each	Tennis (18 short tennis pairs of trousers; 18 sleeveless moisture management tops; 18 pairs of socks boots; 18 tennis boots)	Moisture Management U =12, T-shirt, shorts and socks T-shirt, pleated skirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
127.	Full set each		Moisture Management U = 14, T-shirt, shorts and socks T-shirt, pleated skirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
128.	Full set each		Moisture Management U = 17

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No	Quantity	Item	Specifications
			T-shirt, shorts and socks T-shirt, pleated skirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
129.	Full set each		Moisture Management U = 18 T-shirt, shorts and socks T-shirt, pleated skirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest
130.	Full set each	Tracksuit Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Small.
131.	Full set each	Tracksuit Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Medium.
132.	Full set each	Tracksuit Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Large.
133.	Full set each	Tracksuit Sublimated Triacetate, draw string	Extra Large

No	Quantity	Item	Specifications
		Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	
134.	Full set each	Tracksuit Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Extra- Extra Large,
135.	Full set each	Tracksuit Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Extra- Extra Large,
136.	Full set each	Tracksuit Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	3 XL,
137.	Full set each	Tracksuit Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	4 XL,
138.	Full set each	Tracksuit Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size	5XL

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No	Quantity	Item	Specifications
		10cm (square cm) Embroided on left chest	
139.	Each	winter jacket, Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest)	Small.
140.	Each	winter jacket, Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest)	Medium.
141.	Each	winter jacket, Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest)	Large.
142.	Each	winter jacket, Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest)	Extra Large
143.	Each	winter jacket, Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest)	Extra- Extra Large,
144.	Each	winter jacket,	Extra- Extra Large,

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No	Quantity	Item	Specifications
		Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest)	
145.	Each	winter jacket, Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest)	3 XL,
146.	Each	winter jacket, Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest)	4 XL,
147.	Each	winter jacket, Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest)	5XL
148.	Each	Raincoat Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest)	Small.
149.	Each	Raincoat Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size	Medium.



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No	Quantity	Item	Specifications
		10cm (square cm) Embroided on left chest)	
150.	Each	Raincoat Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest)	Large.
151.	Each	Raincoat Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest)	Extra Large
152.	Each	Raincoat Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest)	Extra- Extra Large,
153.	Each	Raincoat Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest)	Extra- Extra Large,
154.	Each	Raincoat Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest)	3 XL,
155.	Each	Raincoat	4 XL,

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No	Quantity	Item	Specifications
		Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest)	
156.	Each	Raincoat Sublimated Triacetate, draw string Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest)	5XL
157.	Each	Golf Shirts Basic Golfer Single moisture management jersey golfer with contrast tipping and moisture management	Small
158.	Each	Golf Shirts Basic Golfer Single moisture management jersey golfer with contrast tipping and moisture management	Medium
159.	Each	Golf Shirts Basic Golfer Single moisture management jersey golfer with contrast tipping and moisture management	Large
160.	Each	Golf Shirts Basic Golfer Single moisture management jersey golfer with contrast tipping and moisture management	Extra Large
161.	Each	Golf Shirts	Extra Extra Large

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No	Quantity	Item	Specifications
		Basic Golfer Single moisture management jersey golfer with contrast tipping and moisture management	
162.	Each	Shorts Engineered Shorts/ micro active material	Small
163.	Each	Shorts Engineered Shorts/ micro active material	Medium
164.	Each	Shorts Engineered Shorts/ micro active material	Large
165.	Each	Shorts Engineered Shorts/ micro active material	Extra Large
166.	Each	Shorts Engineered Shorts/ micro active material	Extra Extra Large
167.	Each	T. Shirts Single nattered (150 – 170 grams)	Small
168.	Each	T. Shirts Single nattered (150 – 170 grams)	M
169.	Each	T. Shirts Single nattered (150 – 170 grams)	X
170.	Each	T. Shirts Single nattered (150 – 170 grams)	XL
171.	Each	T. Shirts Single nattered (150 – 170 grams)	XXL
172.	Each	Caps Heavy Brushed Cotton with V-Slits on Peak	One size fits all

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No	Quantity	Item	Specifications
173.	Each	Dry-Macs Micro Active Material	Small to L
174.	Each	Dry-Macs Micro Active Material	Small to XL;
175.	Each	Dry-Macs Micro Active Material	Small to XXL;
176.	Each	Dry-Macs Micro Active Material	Small to XXXL,
177.	Each	Dry-Macs Micro Active Material	Small to 4XL,
178.	Each	Dry-Macs Micro Active Material	Small to 5XL
179.	Each	Bags (back bag) Nylon fabric 3 in one with a bottle holder -Waterproof	600mm x 10mm
	Each	First Aid kit Regulation 3 of the occupational safety act items and Ethical items	Complete FA kit with medication Emergency Medical Services in all events comprising of: Wound Cleaner 100ml Swabs for cleaning wounds Cotton wool for padding (100g) Sterile Gauze (minimum Qty 10) 1 pr Forceps 1 Pr scissors (minimum size) 100mm 1 set of safety pins 4 Triangular Bandages 4 Roller Bandages Item 10 4 Roller Bandages (100mmx5m) 1 Roll Elastic Adhesive (25mm x 3m) 1 non allergenic adhesive strip (25mm x 3m) Adhesive Dressing strips (10) 4 First aid dressings (75mm x 100) 4 first aid dressings (150 x 200) 2 straight splints 2 prs large and 2 prs medium latex gloves 2 cpr mouthpieces

## **11. BRANDING**

The department will provide engraving and artwork to the service provider. Specification for each function will be compiled and sent to the service provider 3 months prior to the event.

## **12. MATERIAL OF EQUAL QUALITY**

New parts, components and material used must be of equal specification to the component that is being replaced, conforms to SABS mark of approval. Only genuine parts are acceptable and the use of sub-standard parts will not be allowed.

The prospective Service Provider(s) shall cede to the Department all supplier's or factory guarantees of repaired or replaced components and ensure that such guarantees are not jeopardized in any way.

## **13. WARRANTY**

The prospective Service Provider(s) shall provide a description of the warranty of equipment supplied workmanship and material against any default under normal service.

## **SECTION B: BIDDING PROCESS IN TERMS OF THE PPPFA**

### **1. General**

The Department shall conduct the evaluation based on the, submitted compulsory returnable documents, functionality and Preference Points in terms of the Preferential Procurement Policy Framework Act (Act No.5 of 2000 as amended) PPPFA and its regulations. This bid has a Local content requirement for all designated sector items stipulated in the specifications.

### **2. METHODOLOGY**

Evaluation in terms of compulsory returnable documents.

Evaluation in terms of functionality criteria,

Evaluation in terms of price and specific goals on equity ownership.

Evaluation on Local content and production.

#### **2.1. Phase I: Compulsory Returnable Documents**

The required information should be submitted in the templates below for both the compulsory and supporting returnable documents.

The bidding document must be securely bound. Clearly indicate with a **YES** or **NO** on whether the following compulsory returnable documents are attached or not.

Where a **YES** or **NO** answer is not applicable, indicate as such with a **N/A**. Each bid shall comprise of a clearly indexed proposal as follows:

<b>Section A</b>	<b>Compulsory Returnable Documents</b>	<b>Attached YES/NO/ N/A</b>
a.	Invitation to Bid (SBD 1) must be fully completed. Bid documents must be posted or deposited in the bid box as stipulated in SBD1 on or before the closing date and time.	
b.	Fully completed Pricing Schedule.	
c.	Fully completed SBD 4 (bid disclosure).	
d.	Fully completed SBD 6.1 (Preference Claim Certificate).	
e.	Fully completed SBD 6.2 (Declaration for Local content and production).	
f.	A valid Pin Letter from SARS. Failure to submit a Valid Pin Letter your bid proposal will be considered as being non-responsive, be invalidated or disqualified. <b>Tax status must remain compliant for the duration of the bid validity period.</b>	

Section A	Compulsory Returnable Documents	Attached YES/NO/ N/A
g.	Originally certified copies of CIPRO/ CICPC Company registration documents, share certificates indicating each director's percentage shareholding. The date on the letter must not be older than three (3) months as at the closing date of the bid.	
h.	Proof of VAT registration if the bidder is VAT registered.	
i.	A certified copy of an agreement and a resolution by each party if the bidders are in a joint venture/consortium/partnership. If the bidder is not in a joint venture/consortium/partnership, this section is not compulsory.	
j.	Certified copies of identity documents/valid passports and work permit of all the directors of the company. The date on the certified copies must not be older than three (3) months as at the closing date of the bid.	
k.	Letter of good standing, issued by the Compensation Fund in terms of the Compensation for Occupational Injuries and Diseases Act, 1993. The Certificate must be valid as at the closing date of the bid. A letter of intent will not be accepted and will lead to automatic disqualification.	
l.	Valid SABS / SANS certificates related to this bid.	
m.	<p>A detailed copy of Central Supplier Database (CSD) printout/ report.</p> <p>The National Treasury Instruction No. 4 of 2016/17 requires service providers, including bidders, to register on the Central Supplier Database (CSD). Compulsory returnable documents together with the reports from the CSD will be used in order to verify bidders' information and compliance to the requirement including:</p> <ul style="list-style-type: none"> <li>i. Company registration</li> <li>ii. Directorship, shareholding, trusteeship and membership</li> <li>iii. Bank account holder details</li> <li>iv. State employees' status</li> <li>v. Tax compliance status</li> <li>vi. Identity information, etc.</li> <li>vii. Historically Disadvantaged Individuals.</li> </ul>	

**N.B. BIDDERS WHO FAIL TO ATTACH ANY OF THE COMPULSORY DOCUMENTS AS LISTED ABOVE WILL BE DISQUALIFIED.**

### 2.1.2. Supporting returnable documents

Section	a. Supporting Returnable Documents	YES/NO N/A
a.	A total of 20 preference points shall be allocated on a proportional basis to enterprise owned by historically disadvantaged persons or individuals. For an enterprise that is owned by disabled person(s), attach a copy of confirmation from a Professional Medical Officer registered with the Health Professions Council of South Africa (HPCSA). Also attach a copy of Corporate Social Investment (CSI) or Social Labour Plan proposition to claim points.	
b.	A detailed implementation plan indicating how the bidder will supply and deliver trophies, medals, sport attire, school uniform, provincial colours, sports, music and culture equipment to the department. (Detailed particulars are required with regard to infrastructure, distribution and administration of operations offered for the efficient management of the contract according to target dates). The plan should include how the company is going to prevent elements that will impact negatively on the implementation of the programme.	
c.	Evidence of experience in supply and delivery of trophies, tokens/medals, sport attire, provincial colours, sports music and culture equipment in the form of an appointment letter or a purchase order together with a confirmation letter from a relevant institution signed by the Accounting Officer/Accounting Authority thereof.	
d.	Submission of an original letter from an accredited financial institution confirming that the bidder already has revolving credit, overdraft or cash. Original letter should be submitted. The date on the letter must not be older than three months as at the closing date of the bid.	

**NB: BIDDERS WHO FAIL TO ATTACH ANY OF THE ABOVE SUPPORTING DOCUMENTS WILL NOT EARN POINTS DURING THE EVALUATION PROCESS.**



## 2.2. Phase II: Functionality

Members of the Evaluation Committee shall individually evaluate the responses received bids against the following criteria:

### Functionality Points

Functionality	100
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The applicable point allocation criteria for the functionality as follows:

Criteria For Functionality	Sub Point	Points
<b>Appropriateness of implementation plan</b>		30
A detailed implementation plan indicating how the bidder will supply and deliver trophies, tokens, sport attire, school uniform, provincial colours, sports music and culture equipment to the department. (Detailed particulars are required with regard to infrastructure, distribution and administration of operations offered for the efficient management of the contract according to target dates). The plan should include how the company is going to prevent elements that will impact negatively on the implementation of the programme		
<ul style="list-style-type: none"> <li>An understanding of the objectives and deliverables of this project.</li> </ul>	5	
<ul style="list-style-type: none"> <li>Provide a detailed proposal / methodology clearly stating how the bidder plans to coordinate the project.</li> </ul>	10	
<ul style="list-style-type: none"> <li>Provide an indicative work / project plan with clear deliverables and timeframes.</li> </ul>	5	
<ul style="list-style-type: none"> <li>Provide a plan that mitigates against the following risks:                             <ul style="list-style-type: none"> <li>➤ Shortage of commodities from suppliers.</li> <li>➤ Community unrests during delivery.</li> <li>➤ Transport/Vehicle breakdown.</li> <li>➤ Disruptions resulting from any natural disasters.</li> </ul> </li> </ul>	10	
<b>Capacity to deliver on project</b>		20

Criteria For Functionality	Sub Point	Points
Proof of availability of appropriate vehicles (enclosed LDV's and or trucks) to enable supply and delivery of trophies, tokens sport attire, school uniform, provincial colours, sports music and culture equipment to the allocated venues (owned / leased/ with intent to lease agreement). Originally certified copies of vehicle registration certificates must be attached. If the vehicle is leased, the contract should be attached. The date on the certified copies must not be older than one (1) month as at the closing date of the bid:		
3 or more enclosed vehicles (owned).	20	
3 or more enclosed vehicles (leased/ intent to lease)	16	
2x enclosed Vehicles (owned)	14	
2x enclosed Vehicles (leased/ intent to lease).	12	
1x enclosed Vehicles (owned)	10	
1x enclosed Vehicles (leased/ intent to lease).	8	
Submission of an original letter from an accredited financial institution confirming that the bidder already has revolving credit, overdraft or cash.	20	20
<b>Period of experience</b> Evidence of experience in supply and delivery of trophies, tokens, school uniform, sport attire, provincial colours, sports music and culture equipment in the form of an appointment letter, contract or purchase order.	30	
➤ 0	0	30
➤ 1-11 months	5	
➤ 1-3 years	10	
➤ 4-6 years	20	
➤ 7 years and above	30	
<b>TOTAL</b>		<b>100</b>

Each BEC member shall award points for each criterion on the score sheet. The assessment of functionality shall be done in terms of the above-mentioned evaluation criteria with the minimum threshold of 70 points. All bidders who score the minimum threshold of 70 points or above shall advance in the bidding process. Bids/proposals that do not score the specified minimum points for functionality shall be eliminated (not considered further).

## 2.3. Stage 3: Points allocation in terms of the preference points system

The contract shall be awarded in terms of the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000). Responsive bids shall be adjudicated by the MDoE on the 80/20 preference points system in terms of which points are awarded to bidders(s) as follows:

Price	80
Specific goals on equity ownership	20

### 2.3.1. Allocation of point for price

The lowest acceptable bid/proposal shall obtain the maximum percentage allocated for price. The other bids/proposals with higher prices shall proportionately obtain lower percentages. The final points to choose the preferred bidder shall be calculated as follows:

$$P_s = 80 \left[ 1 - \frac{P^t - P^{\min}}{P^{\min}} \right]$$

Where:

$P_s$  = Points scored for comparative price of tender or offer under consideration

$P^t$  = Comparative price of tender or offer under consideration; and

$P^{\min}$  = Comparative price of lowest acceptable tender or offer

Note: The preference claim forms are part of the standard bidding document.

### 2.3.2. Allocation of preference points

A maximum of 20 points shall be awarded to a bidder(s) in respect of specific goals on equity ownership as contemplated in sub-regulation (2) of the PPPFA (Act No.5 of 2000) and section 8 of the MDoE Preferential Procurement Policy based on sub-regulation (1) of the PPPFA.

Points will be awarded to the bidder(s) who attains the specific goals on equity ownership in accordance with the generic scorecard below:

### 2.3.3 Generic scorecard

<b>Description</b>	<b>Points (80/20)</b>
<i>Enterprises that are at least 51% that are black owned</i>	5
<i>Enterprises that are at least 51% women-owned</i>	5
<i>Enterprises that are at least 25% owned by disabled persons</i>	5
<i>Enterprises with at least a 25% ownership by Youth</i>	5
<i>Non-compliant</i>	0

### 2.3.4. CRITERIA FOR BREAKING DEADLOCK IN SCORING

- In the event that more than the required number of bidders, qualify to be recommended for the award, preference will be given to the bidders with highest points for specific goals on equity ownership.
- If two or more bidders score equal total number of points in all aspects, the award shall be decided by the drawing of lots.

### 2.3.5. Stage 4: Local production and content

- This bid will be evaluated in terms of the minimum threshold for local production and content listed below.
  - Only locally produced or locally manufactured in **Textile, Clothing from local raw material** and school furniture will be considered (100% locally manufactured). The other categories of sector designation for the Department are as follows i.e. Office Furniture – 85% and Base and Mattress – 90% locally manufactured.
  - Bidders are required to fully complete and sign the SBD 6.2 together with Annexure C, D and E (Declaration Certificate for Local and Imported Production Content).

The bidder must ensure that the following is applicable:

- The exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid and

The local content (LC) expressed as percentage of the bid price must be calculated in accordance with the following formula which must be discussed in the bid documentation.

$$LC = (1-XY) * 100$$

Where

x is the important content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the SARS at 12:00 on the date of advertisement of the bid.

The Declaration Certificate for Local and Imported Production and Content (SBD 6.2 together with Annexure C, D and E) must be completed, duly signed and submitted by the bidder at the closing date and time of the bid; and the rates of exchanged quoted by the bidder in the bid document will be verified for accuracy.

**The MDoE reserves the right to:**

- Request further information from the bidder(s) anytime;
- Verify information and documentation of the respectable bidder(s);
- Make sure that the bidder(s) have at their disposal the necessary infrastructure to execute the contract to the satisfaction of the MDoE prior to the awarding of the contract;
- Inspect the operation or any part thereof during the evaluation phase of the Bid;
- Arrange contracts with more than one contractor and to order its requirements from the most economical, suitable or convenient source of supply,
- To cancel the bid or not to appoint any bidder(s);
- To invite short listed bidders to make presentations and
- To terminate the contract on account that the service provider does not adhere to agreed performance standards.
- Conduct Vetting

### 13.3. Phase Iv- Recommendations

Bidder(s) with the highest points shall then be considered for recommendation based on the following overall objectives:

- The needs of MDoE and the purpose of the project are understood and met.
- The service provider(s) have experience and knowledge in the supply and delivery of trophies, medals, sport attire, provincial colours, sports music and culture equipment and the administration of the operations related to the required service.
- The service provider(s) have proven knowledge and skills to manage a large-scale project, human resource and public management.
- The service provider(s) have sufficient capacity i.e. financial viability; effective, efficient and reliable transport to transport all required facilities and equipment within the stated timeframes to the venues of the event.
- The service provider(s) have the overall ability to provide a service that is characterized by quality, accuracy, economy, productivity and have good backup facilities in case of emergencies.

**NAME OF BIDDER** : \_\_\_\_\_

**SIGNATURE OF BIDDER** : \_\_\_\_\_

**DATE** : \_\_\_\_\_

## **SECTION C – GENERAL CONDITIONS OF CONTRACT (GCC)**

Any appointment made is subject to the bidder(s) accepting the terms and conditions contained in the General Conditions of Contract (GCC) and Service Level Agreement (SLA). Both the GCC and SLA are in line with Treasury Regulation 16A, published in terms of the Public Finance Management Act, 1999 (Act.No.1 of 1999).

- a. The bidder(s) accepting the terms and conditions contained in the GCC as the minimum terms and conditions upon which MDoE is prepared to enter into a contract with the successful bidder(s).
- b. The bidder submitting the GCC to MDoE together with its bid, duly signed by an authorised representative of the bidder.
- c. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
- d. The supplier shall not, without the Department's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract.
- e. The supplier shall indemnify the Department against all third-party claims of infringement of patent, trademark, or industrial design rights arising from the use of the goods or any part thereof by the purchaser.
- f. Supplies and services which do not comply with the contract requirements may be rejected. Any supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his/her own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal, the rejected supplies shall be returned at the supplier's cost and risk.

- g. Should the supplier fail to provide the substitute supplies forthwith, the Department may, without giving the supplier a further opportunity to substitute the rejected supplies, purchase such as may be necessary at the expense of the supplier.
- h. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- i. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in Special Conditions of Contract (SCC), and in any subsequent instructions ordered by the Department.
- j. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.
- k. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Department's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.



- l. The method and conditions of payment to be made to the supplier under this contract shall be specified in SLA. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract. Payments shall be made promptly by the Department, but in no case later than 30 days after submission of an invoice or claim by the supplier. Payment will be made in Rand.
- m. Prices levied by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted in his/her bid. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
- n. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the Department in the contract. If at any time during performance of the contract, the supplier should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the Department in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the Department shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties.
- o. The Department may terminate this contract in whole or in part: (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Department. (b) if the supplier fails to perform any other obligation(s) under the contract; or (c) if the supplier, in the judgment of the Department, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- p. If a force majeure situation arises, the supplier shall promptly notify the Department in writing of such condition and the cause thereof. Unless otherwise directed by the Department in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek

all reasonable alternative means for performance not prevented by the force majeure event.

- q. The Department may at any time terminate the contract by giving written notice to the supplier if he/she becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Department.
- r. If any dispute or difference of any kind whatsoever arises between the Department and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation. If, after 30 days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Department or the supplier may give notice to the other party of his/her intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- s. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English. The contract shall be interpreted in accordance with South African laws.
- t. The supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the Department. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services. Therefore, bidder(s) must be tax compliant when submitting their bids and must comply (throughout the contract period) with all applicable pieces of tax legislation- including but not limited to the Income Tax Act, 1962 (Act. No. 58 of 1962) and the Value Added Tax Act (Act. No. 89 of 1991).

- u. The bid shall not be awarded to a bidder(s) who is not tax compliant. The Department reserves the right to withdraw an award, or cancel a contract concluded with a supplier if it is established that such a supplier was not tax compliant at the time of the award, or has submitted an invalid Tax Clearance Certificate for the bid.
- v. It is a condition of contract that tax matters of the appointed supplier should be in good order, or proof is submitted confirming that satisfactory arrangements have been made with the South African Revenue Service (SARS). Tax Compliance status is also applicable to foreign bidders / individuals who wish to submit bids.
- w. Bidders are required to be registered on the Central Supplier Database (CSD) and the National Treasury shall verify the bidder's tax compliance status through the CSD. In the case of Consortium/Joint Ventures/Partnership, each party must be registered on the CSD and its tax compliance status will be verified from this database.
- x. Bidders may seek clarity on additional information on certain areas. Only written requests shall be considered by the MDoE, provided that these are reasonable as to the timing and content. In order to maintain transparency and equity, the Department shall supply all bidders with the requested additional information.

## **SECTION D: SPECIAL CONDITION OF CONTRACT (SCC)**

### **12. LEGISLATIVE AND REGULATORY FRAMEWORK OF THE BID**

- a) The bid and all contracts emanating from it will be subject to the GCC issued in accordance with Treasury Regulation 16A published in terms of the Public Finance Management Act, (Act. No.1 of 1999).
- b) The SCC are supplementary to those of the GCC. Where the Special Conditions are in conflict with the General Conditions of Contract, the Special Conditions of Contract take precedence.
- c) The service provider should adhere to high standards of safety when supplying the goods and services in the Department.
- d) In terms of the South African Schools Act (SASA) 84/1996 and with special reference to section 21(2), the Head of Department has delegated a list of functions in section 21(1) thereof. The Act places a mutual obligation on both Head of Department (HOD) and the School Management to utilize and control the allocation of funds and resources in an effective and efficient manner and to report thereon as required by the PFMA. The resourcing of a public school must be in compliance with the legal and legislative framework of the Mpumalanga of Education (hereafter referred to as MDoE). The MDoE has been tasked to carry out its mandate responsibly and to ensure that the best interest of the child as captured in the Constitution's Bill of Rights, chapter 2, clause 28(2) and 29(1) are paramount through the provisioning of quality education to all learners.

### **13. MPUMALANGA DEPARTMENT OF EDUCATION RESERVES THE RIGHT:**

- a) To negotiate with one or more preferred bidder(s) identified during the evaluation process, regarding any terms and conditions, including price without offering the same opportunity to any bidder(s) who has not been awarded the status of being a preferred bidder(s).
- b) To carry out site inspections, evaluations or assessment meetings in order to verify the nature and quality of the services offered by the bidder(s), whether before or after the adjudication of the bid.

- c) To correct any mistake in the bid documents or has occurred at any stage of the bidding process.
- d) To cancel and/or terminate the bidding process at any stage, including after the closing date, and/or after presentations, and/or after evaluation and/or after the preferred bidder(s) have been identified.
- e) Award to multiple or single bidders regardless of locality.
- f) If the price offered by a bidder scoring the highest points is not market-related, the department may not award the contract to the bidder(s).
- g) Negotiate a market related price with the bidder scoring the highest points or cancel the bid;
- h) If the bidder does not agree to a market-related price, negotiate a market-related price with the bidder scoring the second highest points or cancel the bid;
- i) If the bidder scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the bidder scoring the third highest points or cancel the bid.
- j) To inform the successful bidders to provide carriage as and when the need arises
- k) Cancel the bid.

**14. MPUMALANGA DEPARTMENT OF EDUCATION REQUIRES BIDDER(S) TO:**

**14.1 Confirm that the bidder(s) is to: -**

- a) Act honestly, fairly and with due diligence, in the interests of the MDoE;
- b) Have and use effectively the resources, procedures and appropriate systems for the proper rendering of the service;
- c) Act with circumspection and treat the MDoE fairly in a situation of conflicting interest;

- d) Comply with all applicable statutory or common law requirements that are applicable to the business;
- e) Make adequate disclosures of relevant material information including disclosures of actual or potential own interest, in relation to dealings with the MDoE;
- f) Conduct their business activities with transparency, and consistently uphold the interests and needs of the MDoE as a client before any other consideration; and
- g) Ensure that any information acquired by the bidder(s) from the MDoE will not be used or disclosed without a written consent of the Department.

**15. CONFLICT OF INTEREST, CORRUPTION AND FRAUD**

- a) The MDoE reserves its right to disqualify any bidder who either itself or any of whose members (save for such members who hold a minority interest in the bidder through shares listed on any recognised stock exchange), indirect member (being any person or entity who indirectly holds at least a 15% interest in the bidder other than in the context of shares listed on a recognised stock exchange), directors or members of senior management, whether in respect of Mpumalanga Department of Education or any other government organ or entity and whether from the Republic of South Africa or otherwise ("Government Entity") :

- b) engages in any collusive tendering, anti-competitive conduct, or any other similar

conduct, including but not limited to any collusion with any other bidder in respect of the subject matter of this bid; seeks any assistance, other than assistance officially provided by a Government Entity, from any employee, advisor or other representative of a Government Entity in order to obtain any unlawful advantage in relation to procurement or services provided or to be provided to a Government Entity;

- c) makes or offers any gift, gratuity, anything of value or other inducement, whether lawful or unlawful, to any of the MDoE officers directors, employees, advisors or other representatives;
- d) accepts anything of value or an inducement that would or may provide financial gain, advantage or benefit in relation to procurement or services provided or to be provided to a Government Entity;
- e) pays or agrees to pay any person any fee, commission, percentage, brokerage fee, gift or any other consideration, that is contingent upon or results from, the award of any tender, contract, right or entitlement which is in any way related to procurement or the rendering of any services to a Government Entity;
- f) has in the past engaged in any matter referred to above; or
- g) has been found guilty in a court of law on charges of fraud and/or forgery, regardless of whether or not a prison term was imposed and despite such bidder, member or director's name not specifically appearing on the List of Tender Defaulters kept at the National Treasury.

#### **16. MISREPRESENTATION DURING THE LIFECYCLE OF THE CONTRACT**

- a) The bidder should note that the terms of its bid will be incorporated in the proposed contract by reference, and that the MDoE relies upon the bidder's tender as a material representation in making an award.
- b) It follows therefore that misrepresentations in a bid may give rise to service termination and a claim by the MDoE against the bidder notwithstanding the conclusion of the Service Level Agreement between two parties.

#### **17. PREPARATION COSTS**

- a) The bidder will bear all its costs in preparing, submitting and presenting any response or tender of this bid and all other costs incurred by it throughout the bid process. Furthermore, no statement in this bid will be construed as placing the MDoE, its employees or agents under any obligation whatsoever, including in respect of costs, expenses or losses incurred by the bidder(s) in the preparation of his/her response to this bid.

- b) In the event of a conflict between the bidder's proposal and the Service Level Agreement as concluded between the parties, the Service Level Agreement supersedes.

**18. INDEMNITY**

If a service provider breaches the conditions of this bid, as a result of that breach, the Department incurs costs or damages (including the cost of any investigations, procedural impairment, repudiation of all or part of the bid process and/or enforcement of intellectual property rights or confidentiality obligations), then the service provider shall indemnify the MDoE for damages or harm and all such costs that the Department may incur.

**19. PRECEDENCE**

This document will prevail over any information provided unless such written information, expressly amends this document by reference.

**20. LIMITATION OF LIABILITY**

A bidder(s) participates in this competitive process entirely at his/her own risk and cost. The MDoE shall not be liable for any cost incurred or any damages suffered as a result of the bidder's participation in this bidding process.

**21. TAX COMPLIANCE**

- a) No award shall be made to a bidder(s) who is not tax compliant. The MDoE reserves the right to withdraw an award, or cancel a contract concluded with a bidder in the event that it is established that such a bidder was in fact not tax compliant at the time of the award, or has submitted an invalid Tax Clearance Certificate for the bid.
- b) Bidder(s) must be tax compliant when submitting a bid/proposal to the MDoE and remain compliant with all applicable tax legislation- including but not limited to the Income Tax Act, (Act. No. 58 of 1962) and Value Added Tax Act, (Act. No. 89 of 1991) throughout the duration of the contract.



- c) It is a condition of this bid that the tax matters of the successful bidder(s) be in order, or that satisfactory arrangements have been made with the South African Revenue Services (SARS) to meet tax obligations.
- d) The Tax Compliance status requirements are also applicable to foreign bidders / individuals.
- e) It is a requirement that bidders attach a written confirmation when submitting this bid that SARS may on an on-going basis during the tenure of the contract, disclose the bidder's tax compliance status.
- f) Bidders are required to be registered on the Central Supplier Database (CSD) and the National Treasury shall verify the bidder's tax compliance status through the CSD process.
- g) Where Consortium / Joint Ventures / Partnership are involved, each party **must** be registered on the CSD and its tax compliance status will be verified through this database.
- h) The bidder must ensure that the tax status with SARS remains compliant for the duration of the bid validity period)

## **22. PROCUREMENT LEGISLATION**

The MDoE has a detailed evaluation methodology premised on Treasury Regulation 16A3 as promulgated under Section 76 of the Public Finance Management Act, PFMA (Act. No. 1 of 1999 as amended); the Preferential Procurement Policy Framework Act. PPPFA (Act. No. 5 of 2000).

## **23. TECHNICAL LEGISLATION AND /OR STANDARDS**

Bidder(s) should be cognisant of the applicable legislations and / or standards for this service.

## 24. VALIDITY PERIOD

The validity of the bid and the withdrawal of offers, after the closing date and time is **90** days. Any time or date in this bid is subject to change at the discretion of the MDoE. **The specification of a time or date in this bid** does not create an obligation on the part of MDoE to take any action or create any right in any way for any bidder to demand that any action should be taken on the specific date. The bidder(s) accepts that if the MDoE extends the deadline for bid submission (the closing date) for any reason, the requirements of this bid apply equally to the extended deadline.

## 25. CONTACT AND COMMUNICATION

- a) The Department may communicate with bidder(s) where clarity is sought on the bid proposal.
- b) Any other forms of communication to an official or a person acting in an advisory capacity for the Department in respect of the bid between the closing date and the award of the bid by the bidder(s) is discouraged.
- c) All communication between the bidder(s) and Department must be in writing.
- d) Whilst all due care has been taken in connection with the preparation of this bid, Department makes no representation or warranties that the content of the bid or any information communicated to or provided to bidder(s) during the bidding process is, or will be, accurate, current or complete. The Department and its employees and advisors will not be liable for any information communicated which may not be accurate, current or complete.
- e) If a bidder(s) finds or reasonably believes that there is discrepancy, ambiguity, error or inconsistency in this bid or any other information provided by the Department (other than minor clerical matters), the bidder(s) must promptly notify the Department in writing of such discrepancy, ambiguity, error or inconsistency. This will afford the Department an opportunity to consider possible corrective measures (if any).

- f) Any discrepancy, ambiguity, error or inconsistency in the bid or other information provided by the Department will, if possible, be corrected and provided to all bidder(s) without attribution to the bidder(s) who notified the Department about any reference to the omission(s).
- g) All persons (including bidder(s)) obtaining or receiving the bid, and any other information in connection with the bid or the bidding process, must keep the contents of the bid and such information confidential. The information must not be disclosed or used except for the purpose of developing a proposal in response to this bid.

## **26. TENDER DEFAULTERS AND RESTRICTED SUPPLIERS**

- a) No bid shall be awarded to a bidder(s) whose name (or any of his/her company members, directors, partners or trustees) appear on the Register of Tender Defaulters of the National Treasury or have been placed on the National Treasury's List of Restricted Suppliers. The Department reserves the right to withdraw an award, or to cancel a contract with a bidder should it be established, at any time, that the bidder(s) is blacklisted by the National Treasury or another government institution/agency.

## **27. GOVERNMENT LAW**

The South African law governs this bid and the related bidding process. The bidder(s) agrees to submit to the exclusive jurisdiction of the South African courts if any dispute of any kind may arise out of or in connection with this bid, the bid itself and all processes associated it.

## **28. RESPONSIBILITY FOR SUB-CONTRACTORS AND BIDDER'S PERSONNEL**

A bidder is responsible for ensuring that his/her personnel (including agents, officers, directors, employees, advisors and other representatives, sub-contractors (if any) and personnel of sub-contractors) comply with all terms and conditions of this bid. In the event that the Department allows a bidder to use sub-contractors, the sub-contractors will at all times remain the responsibility of the bidder. The Department will not under any circumstances be liable for losses or damages incurred by or caused by such sub-contractors.

## **29. LATE BIDS**

Bids submitted after the closing date and time, at the address indicated in the bid documents, will not be accepted for consideration and where practicable, will be returned unopened to the bidder(s).

## **30. COUNTER CONDITIONS**

Amendments to any of the terms and conditions or inclusion of counter terms and conditions for this bid are prohibited. Bids with such unauthorized amendments, terms and conditions will not be considered.

## **31. FRONTING**

- a) The Department supports the spirit of Broad Based Black Economic Empowerment and recognizes that real empowerment can only be achieved through individuals and businesses that conduct their affairs in accordance with the values of the Constitution of the Republic of South Africa (RSA) that is honesty, fairness, equity, transparency and rule of law. It is in this context that the Department frowns upon any form of fronting and corruption.
- b) The Department, in ensuring honesty, as part of the bid evaluation process, will conduct or initiate the necessary enquiries in order to determine the accuracy of the representations made in the bid documents. Should any of the fronting indicators in the Guidelines on Complex Structures and Transactions and Fronting, (Department of Trade and Industry), be established. The bidder(s) bears the onus to prove that he/she is not involved in fronting. Failure to do so within a period of **10** days from the date of notification, may invalidate the bid / contract and result in a ban on business transactions with government/state for a period not exceeding **10** years.

## **32. SUPPLIER DUE DILIGENCE**

The Department reserves the right to conduct supplier due diligence prior to final or at any time during the contract period. This may include site visits and requests for additional information.

### **33. SUBMISSION OF BIDS**

Bid documents must be posted or deposited in the bid box as stipulated in SBD1 on or before the closing date and time.

### **34. PRESENTATION / DEMOSTRATION**

The Department also reserves the right to request presentations / demonstrations from the short-listed bidders as part of the bid evaluation process.

### **35. PRICING STRUCTURE**

- a) Price quotations must be furnished on the basis of goods that have been requested by the Department.
- b) Prices submitted for this bid must be filled on the field of the pricing schedule of the bid document. Price structures that do not comply with this requirement may invalidate the bid.
- c) Failure to comply with the above may result in the invalidation of the bid.
- d) Bidders must bid on **ALL ITEMS** on the pricing schedule, as the bid may be awarded to one or more bidders.
- e) The prices of (service) must be inclusive of all costs.
- f) All prices are fixed for first year and no requests for price escalations will be considered during this period.
- g) **Price adjustment will be in line with Consumer Price Index (CPIX).**

### **36. QUANTITIES AND ESTIMATES**

- a) Official orders will be placed on an "as and when" the goods are required.
- b) The Department will issue an official order before the goods are delivered.

### **37. AWARD CONDITIONS**

- a) The Department reserves the right to award the bid to one or more bidders.
- b) The Department further reserves the right to appoint or not to appoint a service provider(s) for this bid.

### **38. PAYMENT**

**The bidder(s) are expected to supply the invoice claim only after the service has been rendered;**

- a) Payment will be affected only after receipt of a detailed invoice and a signed certificate of completion to confirm receipt of service.
- b) The following information must be included in the invoices and weekly report / statement:
  - Items delivered to the Department
  - Service date
  - Quotation
  - Copy of Order number issued by the Department
  - Original Invoice
  - Total amount due by the Department.

### **39. DAMAGE COMPENSATION**

The bidder shall be held responsible for any damage or thefts that may be caused to the premises or content by him or his employees or due to their neglect whether in the normal execution of their duties or otherwise and a claim for indemnification can accordingly, be imposed by the Department against the bidder.

### **40. RECTIFICATION OF DAMAGES**

In the case of damages to, equipment, etc. resulting from the rendering of the service the bidder undertakes to rectify the damage immediately to the satisfaction of the Department. If the bidder fails to act immediately after notification, the Department would rectify the damages and any costs incurred be recovered from any moneys outstanding.

#### **41. QUALITY STANDARDS**

Be new, unused, and of first-grade quality;

- a) Be manufactured using durable and environmentally friendly materials suitable for heavy-duty institutional use; and
- b) Be fit-for-purpose, considering the working conditions of the Department of Education's administrative and school-based environments.

#### **42. RECTIFICATION AND REPLACEMENT**

- a) The service provider shall be required, at their own cost, to repair or replace any item found to be defective during the warranty period within 14 working days of receiving written notice from the Department.
- b) Failure to comply will entitle the Department to procure the item from an alternative supplier at the contractor's cost and/or withhold payment.

#### **43. TERMINATION AND/OR WITHDRAWAL**

- a) Failure to comply with any of the conditions of the bid or unsatisfactory performance, the stipulations of the general conditions of contract and procedures would be applicable.
- b) The Department reserves the right to withdraw any part(s) of the contract or the contract as a whole from the service, with a three months' written notification to the bidder.
- c) Should part of the contract be withdrawn, the bid, amount would be adjusted pro-rata from the date of withdrawal.
- d) A service provider performs unsatisfactorily and fails to remedy such poor or non-performance within five (5) days of receipt of written request to do so, it excludes cases where it is impossible to render the service or instances/events beyond the reasonable control of the service provider.
- e) The bidder would be entitled to payment of the service rendered up to the date of withdrawal but would not be entitled to payment or any compensation or damages as a result of the withdrawal or termination.

- f) An amendment or waiving of the stipulations of the contract must occur in writing by mutual consent through the Department. Should the bidder alienate any right liabilities in terms of this contract, the bidder must notify the Department immediately that necessary steps for the transfer of the contract can be taken.

#### **44. DURATION OF THE CONTRACT**

The duration of the contract is five (5) years with the option of two (2) years.

#### **45. FINANCIAL ADMINISTRATION**

The bidder shall adhere to the Department's accounting and control measures in respect of due performance before and after delivery of the service and shall comply with the formalities set by the Department for claiming in terms of the service rendered.

#### **46. INDEMNITY**

The service provider hereby indemnifies the MDoE against any loss, expenses, damage or injuries which may be sustained by a third party (including the learners) as well as any claim or legal proceedings and legal costs, including attorney and client costs, that may be instituted against or incurred by the MDoE and which arise from or are the result of any act or commission of the service provider or any employee or agent of the service provider in connection with or in the execution of the agreement, or that may arise from an agreement entered into by them on behalf of the MDoE.

#### **47. SUMMARY TERMINATION OF AGREEMENT BY THE DEPARTMENT OF EDUCATION**

The MDoE has the right to terminate this agreement at any time by giving (30) thirty days through a written notice to the service provider in any of the following events:

- a. On breach - If the service provider commits any breach of any terms or conditions of this agreement.
- b. On VAT - If the service provider is not registered as a payer of Value Added Tax and claim VAT from the Department.



- c. On liquidation or insolvency - If the service provider shall be subjected to any provisional or final order of liquidation or sequestration or judicial management with its creditors or execution to be levied on its goods or fail to pay any of its sub-contractors appointed in terms hereof on due date for payment.
- d. On Criminal Conduct - If the service provider is found to have been reasonably and sufficiently implicated in any criminal conduct.
- e. On Insufficient Funds - If there are insufficient Government funds to provide stationery to the learners.
- f. On bringing the MDoE into disrepute: If the service provider, through omission or commission, brings the name of the MDoE into disrepute. This is inclusive of the service provider failing to honour its financial obligations to suppliers and thereby dragging the Education to courts of law as a respondent.
- g. On changes in Departmental priorities - If the service is no longer required.

#### **48. PERFORMANCE MANAGEMENT**

- a) Supplier Performance Management is viewed by the MDoE as a critical component in ensuring value for money in its acquisition process and good supplier relations between itself and all its suppliers.
- b) The successful bidder shall upon receipt of a written notification of an award, be enter into a Service Level Agreement (SLA) with the MDoE which will form an integral part of the supply agreement. The SLA will serve as a tool to measure, monitor and assess the supplier 's performance level and ensure effective delivery of service, quality and value add to the Mpumalanga Department of Education.
- c) Bidders are required to comply with the above-mentioned conditions, and to provide a scorecard on how their products / services offering is measured in order to achieve the objectives of the aforementioned conditions.

#### **49. AUTHORISATION DECLARATION**

- a) The department reserves a right to verify any information supplied by the bidder and should the information be found to be false or incorrect, the

department will exercise any of the remedies available to it in the bid document.

- b) The bidder must ensure that all financial and supply arrangement for goods and services have been mutually agreed upon between the bidder and the third party. No agreement between the bidder and the third party will be binding on the department.

## **50. STRIKES / RIOTS / MARCHES**

In the event there is a strike, the MDoE will take a decision regarding transport services and inform the service provider through the school principal. The Department cannot pay for damages to the service provider's property as a result of strike action / riots / marches.

## **51. TERMINATION AND OR WITHDRAWAL**

- a) Failure to comply with any of the conditions of the bid or unsatisfactory performance, the stipulations of the general conditions of contract and procedures would be applicable.
- b) The Department reserves the right to withdraw any part(s) of the contract or the contract as a whole from the service, with a three months' written notification to the bidder. Should part of the contract be withdrawn, the bid, amount would be adjusted pro-rata from the date of withdrawal.
- c) A service provider performs unsatisfactorily and fails to remedy such poor or non-performance within five (5) days of receipt of written request to do so, it excludes cases where it is impossible to render the service or instances/events beyond the reasonable control of the service provider.
- d) The bidder would be entitled to payment of the service rendered up to the date of withdrawal but would not be entitled to payment or any compensation or damages as a result of the withdrawal or termination.
- e) An amendment or waiving of the stipulations of the contract must occur in writing by mutual consent through the Department. Should the bidder alienate any right liabilities in terms of this contract, the bidder must notify the Department immediately that necessary steps for the transfer of the contract can be taken.

## **52. BREACH OF CONTRACT**

- a) If the service is interrupted or temporary delayed as a result of labour disputes, civil revolt, a local or national disaster, or any other cause above the control of the bidder, the parties must mutually agree on the methods to continue with the essential services areas, subject to other stipulations at this bid, to render the service. If the service is not rendered in that specific area at a given time access to that area is forbidden.
- b) In such a case the contract would immediately comply with the request and the bidder would not (as result of such a request) be entitled to bring a claim for loss or damage against the MDoE and the bidder indemnifies the MDoE against any claim from the employee concerned.

**I fully understand and accept in full, the contents of the special conditions contained in this bid document and authorized to sign and accept these conditions.**

**Name** : \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date** : \_\_\_\_\_

## **SECTION D: PRICING SCHEDULES**

### **PRICING SCHEDULE -A: CERTIFICATES FRAMES, TROPHIES, MEDALS AND PLAGS**

No.	ITEMS DESCRIPTION	Qty	All prices must be fixed and inclusive of VAT				
			Price Year 1	Price Year 2	Price Year 3	Price Year4	Price Year 5
1.	<b>CERTIFICATES FRAMES</b>						
1.1	A3 certificates, 40mm Golden Moulded frame	Each					
1.2	A3 certificates, 40mm wooden frame	Each					
1.3	A4 certificate, 40mm Golden Moulded frame	Each					
1.4	A4 certificate, 40mm wooden frame	Each					
2.	<b>FLAGS</b>						
2.1	<b>SA National flag</b> sizes (A5) and (1,2mm x 900m m)	Each					
2.2	<b>Provincial flag</b>	Each					
2.3	sizes (A5) and (1,2mm x 900m m)	Each					
2.4	<b>Desktop flag</b>	Each					
	sizes (A5) and (1,2mm x 900m m)	Each					
3.	<b>TOKENS/MEDALS</b>						
3.1	<b>Gold</b> 51mm medal with ribbon and insert logo	Each					
3.2	<b>Silver</b> 51mm medal with ribbon and	Each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No.	ITEMS DESCRIPTION	Qty	All prices must be fixed and inclusive of VAT				
			Price Year 1	Price Year 2	Price Year 3	Price Year 4	Price Year 5
	insert logo						
<b>3.3</b>	<b>Bronze</b> 51mm medal with ribbon and insert logo	Each					
<b>4.</b>	<b>TROPHIES</b>						
4.1	Crystal Award blue half moon sizes 382 x 500	Each					
4.2	Crystal Award glass shield sizes 500 x 500	Each					
4.3	Crystal Award 2 tone, 2 sided sizes 1800 x 1293	Each					
4.4	Crystal Award glass big with blue piece sizes 1500 x 1500	Each					
4.5	Crystal Award eight-sided shape sizes 300 x 300	Each					
4.6	Crystal Award blue stripe sizes 417 x 500	Each					
4.7	Crystal Award diamond prism sizes 1000 x 1000	Each					
4.8	Crystal Award shield shape sizes 670 x 670	Each					
4.9	Crystal Award blue piece stand-alone sizes 144 x 150	Each					
4.10	Crystal Award round scallop sizes 1296 x 1936	Each					
4.11	Crystal Award glass arch sizes 356 x 500	Each					
4.12	Small Sizes 35cm x 12	Each					
4.13	Medium Sizes 45cm x 12	Each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No.	ITEMS DESCRIPTION	Qty	All prices must be fixed and inclusive of VAT				
			Price Year 1	Price Year 2	Price Year 3	Price Year4	Price Year 5
4.14	Large Sizes 55cm x 12	Each					
	<b>Gold, silver and plastic on wooden basis</b>						
4.15	30cm long trophy for position 1 with engraving	Each					
4.16	45cm long trophy for position 2 with engraving	Each					
4.17	35cm long trophy for position 3 with engraving	Each					
	<b>Sub total</b>		<b>R</b>	<b>R</b>	<b>R</b>	<b>R</b>	<b>R</b>
	<b>Total</b>		<b>R</b>				

## PRICING SCHEDULE -B: SCHOOL UNIFORMS

No.	ITEMS DESCRIPTION	SIZES	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Yea5
1.	Jersey V – neck jersey 65% Polyester & 35% cotton	5/6-22,	Each					
2.	V – neck jersey 65% Polyester & 35% cotton	7/8-24,	Each					
3.	V – neck jersey 65% Polyester & 35% cotton	9/10-26,	Each					
4.	V – neck jersey 65% Polyester & 35% cotton	11/12-28,	Each					
5.	V – neck jersey 65% Polyester & 35% cotton	13/14-30,	Each					
6.	V – neck jersey 65% Polyester & 35% cotton	15/16-32,	Each					
7.	V – neck jersey 65% Polyester & 35% cotton	17/18-34,	Each					
8.	V – neck jersey 65% Polyester & 35% cotton	19/20-36,	Each					
9.	V – neck jersey 65% Polyester & 35% cotton	38,	Each					
10.	V – neck jersey 65% Polyester & 35% cotton	40,	Each					
11.	V – neck jersey 65% Polyester & 35% cotton	42,	Each					
12.	V – neck jersey 65% Polyester & 35% cotton	44	Each					
13.	Pullover jersey V – neck jersey 65% Polyester & 35% cotton	5/6-22,	Each					
14.	V – neck jersey 65% Polyester & 35% cotton	7/8-24,	Each					
15.	V – neck jersey 65% Polyester & 35% cotton	9/10-26,	Each					
16.	V – neck jersey 65% Polyester & 35% cotton	11/12-28,	Each					
17.	V – neck jersey 65% Polyester & 35% cotton	13/14-30,	Each					
18.	V – neck jersey 65% Polyester & 35% cotton	15/16-32,	Each					
19.	V – neck jersey 65% Polyester & 35% cotton	17/18-34,	Each					
20.	V – neck jersey 65% Polyester & 35% cotton	19/20-36,	Each					
21.	V – neck jersey	38,	Each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No.	ITEMS DESCRIPTION	SIZES	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Yea5
	65% Polyester & 35% cotton							
22.	V – neck jersey 65% Polyester & 35% cotton	40,	Each					
23.	V – neck jersey 65% Polyester & 35% cotton	42,	Each					
24.	V – neck jersey 65% Polyester & 35% cotton	44	Each					
25.	Tekkies nylon spandex Soft padded Toddlers	7	Each					
26.	Tekkies nylon spandex Soft padded Toddlers	8	Each					
27.	Tekkies nylon spandex Soft padded Toddlers	9	Each					
28.	Tekkies nylon spandex Soft padded Toddlers	10	Each					
29.	Tekkies nylon spandex Soft padded Toddlers	11	Each					
30.	Tekkies nylon spandex Soft padded Toddlers	12	Each					
31.	Tekkies nylon spandex Soft padded Toddlers	13	Each					
32.	Tekkies nylon spandex Soft padded Youth	3	Each					
33.	Tekkies nylon spandex Soft padded Youth	4	Each					
34.	Tekkies nylon spandex	5	Each					



APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No.	ITEMS DESCRIPTION	SIZES	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Yea5
	Soft padded Youth							
35.	Tekkies nylon spandex Soft padded Youth	6	Each					
36.	Tekkies nylon spandex Soft padded Youth	7	Each					
37.	Tekkies nylon spandex Soft padded Youth	8	Each					
38.	Tekkies nylon spandex Soft padded Youth	9	Each					
39.	Tekkies nylon spandex Soft padded Youth	10	Each					
40.	Tekkies nylon spandex Soft padded Youth	11	Each					
41.	School blazer (100% Polyester)	5/6-22,	Each					
42.	School blazer (100% Polyester)	7/8-24,	Each					
43.	School blazer (100% Polyester)	9/10-26,	Each					
44.	School blazer (100% Polyester)	11/12-28,	Each					
45.	School blazer (100% Polyester)	13/14-30,	Each					
46.	School blazer (100% Polyester)	15/16-32,	Each					
47.	School blazer (100% Polyester)	17/18-34,	Each					
48.	School blazer (100% Polyester)	19/20-36,	Each					
49.	School blazer (100% Polyester)	38,	Each					
50.	School blazer (100% Polyester)	40,	Each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No.	ITEMS DESCRIPTION	SIZES	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Yea5
51.	School blazer (100% Polyester)	42,	Each					
52.	School blazer (100% Polyester)	44	Each					
53.	Trouser 65% Polyester & 35% viscose Girls-Long (for girls Elastic	5/6-22,	Each					
54.	Girls-Long (for girls Elastic	7/8-24,	Each					
55.	Girls-Long (for girls Elastic	9/10-26,	Each					
56.	Girls-Long (for girls Elastic	11/12-28,	Each					
57.	Trouser 65% Polyester & 35% viscose Girls-Long (for girls Side zip	13/14-30,	Each					
58.	Girls-Long (for girls Side zip	15/16-32,	Each					
59.	Girls-Long (for girls Side zip	17/18-34,	Each					
60.	Girls-Long (for girls Side zip	19/20-36,	Each					
61.	Girls-Long (for girls Side zip	38,	Each					
62.	Girls-Long (for girls Side zip	40,	Each					
63.	Girls-Long (for girls Side zip	42,	Each					
64.	Girls-Long (for girls Side zip	44	Each					
65.	Trouser 65% Polyester & 35% viscose Boys- Long & Short Back elastic	5/6-22,	Each					
66.	Boys- Long & Short Back elastic	7/8-24,	Each					
67.	Boys- Long & Short	9/10-26,	Each					

**APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS**

No.	ITEMS DESCRIPTION	SIZES	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Yea5
	Back elastic							
68.	Boys- Long & Short Back elastic	11/12-28,	Each					
69.	Trouser 65% Polyester & 35% viscose Boys- Long & Short Belt loops	13/14-30,	Each					
70.	Boys- Long & Short Belt loops	15/16-32,	Each					
71.	Boys- Long & Short Belt loops	17/18-34,	Each					
72.	Boys- Long & Short Belt loops	19/20-36,	Each					
73.	Boys- Long & Short Belt loops	38,	Each					
74.	Boys- Long & Short Belt loops	40, 42,	Each					
75.	Boys- Long & Short Belt loops	44	Each					
76.	School shirt long sleeve 65% Polyester & 35% cotton	5/6-22,	Each					
77.	School shirt long sleeve 65% Polyester & 35% cotton	7/8-24,	Each					
78.	School shirt long sleeve 65% Polyester & 35% cotton	9/10-26,	Each					
79.	School shirt long sleeve 65% Polyester & 35% cotton	11/12-28,	Each					
80.	School shirt long sleeve 65% Polyester & 35% cotton	13/14-30,	Each					
81.	School shirt long sleeve 65% Polyester & 35% cotton	15/16-32,	Each					
82.	School shirt long sleeve 65% Polyester & 35% cotton	17/18-34,	Each					
83.	School shirt long sleeve 65% Polyester & 35% cotton	19/20-36,	Each					
84.	School shirt long sleeve	38,	Each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No.	ITEMS DESCRIPTION	SIZES	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Yea5
	65% Polyester & 35% cotton							
85.	School shirt long sleeve 65% Polyester & 35% cotton	40,	Each					
86.	School shirt long sleeve 65% Polyester & 35% cotton	42,	Each					
87.	School shirt long sleeve 65% Polyester & 35% cotton	44	Each					
88.	School shirt short sleeve 65% Polyester & 35% cotton	5/6-22,	Each					
89.	School shirt short sleeve 65% Polyester & 35% cotton	7/8-24,	Each					
90.	School shirt short sleeve 65% Polyester & 35% cotton	9/10-26,	Each					
91.	School shirt short sleeve 65% Polyester & 35% cotton	11/12-28,	Each					
92.	School shirt short sleeve 65% Polyester & 35% cotton	13/14-30,	Each					
93.	School shirt short sleeve 65% Polyester & 35% cotton	15/16-32,	Each					
94.	School shirt short sleeve 65% Polyester & 35% cotton	17/18-34,	Each					
95.	School shirt short sleeve 65% Polyester & 35% cotton	19/20-36,	Each					
96.	School shirt short sleeve 65% Polyester & 35% cotton	38,	Each					
97.	School shirt short sleeve 65% Polyester & 35% cotton	40,	Each					
98.	School shirt short sleeve 65% Polyester & 35% cotton	42,	Each					
99.	School shirt short sleeve 65% Polyester & 35% cotton	44	Each					
100.	School skirt Polyester 65% & 35% viscose	4,	Each					

**APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS**

No.	ITEMS DESCRIPTION	SIZES	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Yea5
	Tetrex, Side zip, side pocket, 6p plitted Junior sizes							
101.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket, 6p plitted Junior sizes	5,	Each					
102.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket, 6p plitted Junior sizes	6,	Each					
103.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket, 6p plitted Junior sizes	7,	Each					
104.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket, 6p plitted Junior sizes	8,	Each					
105.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket, 6p plitted Junior sizes	9,	Each					
106.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket, 6p plitted Junior sizes	10,	Each					
107.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket, 6p plitted Junior sizes	11,	Each					
108.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket, 6p plitted Junior sizes	12	Each					
109.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket, 6p plitted	S,	Each					

**APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS**

No.	ITEMS DESCRIPTION	SIZES	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Yea5
	Senior sizes							
110.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket, 6p plitted Senior sizes	M,	Each					
111.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket, 6p plitted Senior sizes	L,	Each					
112.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket, 6p plitted Senior sizes	XL,	Each					
113.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket, 6p plitted Senior sizes	2XL,	Each					
114.	School skirt Polyester 65% & 35% viscose Tetrex, Side zip, side pocket, 6p plitted Senior sizes	3XL,	Each					
115.	School skirt Polyester 65% &35% viscose Tetrex, Side zip, side pocket, 6p plitted Senior sizes	4XL	Each					
116.	School skort 44% Polyester & 56% cotton Front flap Back elastic	5/6-22,	Each					
117.	School skort 44% Polyester & 56% cotton Front flap Back elastic	7/8-24,	Each					
118.	School skort 44% Polyester & 56% cotton Front flap Back elastic	9/10-26,	Each					
119.	School skort 44% Polyester & 56% cotton Front flap	11/12-28,	Each					

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No.	ITEMS DESCRIPTION	SIZES	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Yea5
	Back elastic							
120.	School skort 44% Polyester & 56% cotton Front flap Back elastic	13/14-30,	Each					
121.	School skort 44% Polyester & 56% cotton Front flap Back elastic	15/16-32,	Each					
122.	School skort 44% Polyester & 56% cotton Front flap Back elastic	17/18-34,	Each					
123.	School skort 44% Polyester & 56% cotton Front flap Back elastic	19/20-36,	Each					
124.	School skort 44% Polyester & 56% cotton Front flap Back elastic	38,	Each					
125.	School skort 44% Polyester & 56% cotton Front flap Back elastic	40,	Each					
126.	School skort 44% Polyester & 56% cotton Front flap Back elastic	42,	Each					
127.	School skort 44% Polyester & 56% cotton Front flap Back elastic	44	Each					
128.	Tunic uniform cotton-Polyester blends 50/50% wrinkle resistance Junior sizes	4,	Each					
129.	Tunic uniform cotton-Polyester blends 50/50% wrinkle resistance Junior sizes	5,	Each					
130.	Tunic uniform cotton-Polyester blends 50/50% wrinkle resistance	6,	Each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No.	ITEMS DESCRIPTION	SIZES	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Yea5
	Junior sizes							
131.	Tunic uniform cotton-Polyester blends 50/50% wrinkle resistance Junior sizes	7,	Each					
132.	Tunic uniform cotton-Polyester blends 50/50% wrinkle resistance Junior sizes	8,	Each					
133.	Tunic uniform cotton-Polyester blends 50/50% wrinkle resistance Junior sizes	9,	Each					
134.	Tunic uniform cotton-Polyester blends 50/50% wrinkle resistance Junior sizes	10,	Each					
135.	Tunic uniform cotton-Polyester blends 50/50% wrinkle resistance Junior sizes	11,	Each					
136.	Tunic uniform cotton-Polyester blends 50/50% wrinkle resistance Junior sizes	12	Each					
137.	Tunic uniform cotton-Polyester blends 50/50% wrinkle resistance		Each					
138.	Tunic uniform cotton-Polyester blends 50/50% wrinkle resistance Different sizes Senior sizes	S,	Each					
139.	Tunic uniform cotton-Polyester blends 50/50% wrinkle resistance Senior sizes	M,	Each					
140.	Tunic uniform	L,	Each					



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No.	ITEMS DESCRIPTION	SIZES	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Yea5
	cotton-Polyester blends 50/50% wrinkle resistance Senior sizes							
141.	Tunic uniform cotton-Polyester blends 50/50% wrinkle resistance Senior sizes	XL,	Each					
142.	Tunic uniform cotton-Polyester blends 50/50% wrinkle resistance Senior sizes	2XL,	Each					
143.	Tunic uniform cotton-Polyester blends 50/50% wrinkle resistance Senior sizes	3XL,	Each					
144.	Tunic uniform cotton-Polyester blends 50/50% wrinkle resistance Senior sizes	4XL	Each					
145.	School shoes Boys leather- Lace up shoes Toddlers	6	Each					
146.	Boys leather- Lace up shoes Toddlers	7	Each					
147.	Boys leather- Lace up shoes Toddlers	8	Each					
148.	Boys leather- Lace up shoes Toddlers	9	Each					
149.	Boys leather- Lace up shoes Toddlers	10	Each					
150.	Boys leather- Lace up shoes Toddlers	11	Each					
151.	Boys leather- Lace up shoes Toddlers	12	Each					
152.	Boys leather- Lace up shoes	13	Each					

**APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS**

No.	ITEMS DESCRIPTION	SIZES	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Yea5
	Toddlers							
153.	School shoes Boys leather- Lace up shoes Youth	3	Each					
154.	Boys leather- Lace up shoes Youth	4	Each					
155.	Boys leather- Lace up shoes Youth	5	Each					
156.	Boys leather- Lace up shoes Youth	6	Each					
157.	Boys leather- Lace up shoes Youth	7	Each					
158.	Boys leather- Lace up shoes Youth	8	Each					
159.	Boys leather- Lace up shoes Youth	9	Each					
160.	Boys leather- Lace up shoes Youth	10	Each					
161.	Boys leather- Lace up shoes Youth	11	Each					
162.	School shoes Girls leather buckle school shoes Toddlers	6	Each					
163.	Girls leather buckle school shoes Toddlers	7	Each					
164.	Girls leather buckle school shoes Toddlers	8	Each					
165.	Girls leather buckle school shoes Toddlers	9	Each					
166.	Girls leather buckle school shoes Toddlers	10	Each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No.	ITEMS DESCRIPTION	SIZES	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Yea5
167.	Girls leather buckle school shoes Toddlers	11	Each					
168.	Girls leather buckle school shoes Toddlers	12	Each					
169.	Girls leather buckle school shoes Toddlers	13	Each					
170.	School shoes Girls leather buckle school shoes Youth	3	Each					
171.	Girls leather buckle school shoes Youth	4	Each					
172.	Girls leather buckle school shoes Youth	5	Each					
173.	Girls leather buckle school shoes Youth	6	Each					
174.	Girls leather buckle school shoes Youth	7	Each					
175.	Girls leather buckle school shoes Youth	8	Each					
176.	Girls leather buckle school shoes Youth	9	Each					
177.	School socks 100% nylon Boys & girls long (different colours & sizes) Toddlers	6	Each					
178.	School socks 100% nylon Boys & girls long (different colours & sizes) Toddlers	7	Each					
179.	School socks 100% nylon Boys & girls long (different colours & sizes) Toddlers	8	Each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No.	ITEMS DESCRIPTION	SIZES	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Yea5
180.	School socks 100% nylon Boys & girls long (different colours & sizes) Toddlers	9	Each					
181.	School socks 100% nylon Boys & girls long (different colours & sizes) Toddlers	10	Each					
182.	School socks 100% nylon Boys & girls long (different colours & sizes) Toddlers	11	Each					
183.	School socks 100% nylon Boys & girls long (different colours & sizes) Toddlers	12	Each					
184.	School socks 100% nylon Boys & girls long (different colours & sizes) Toddlers	13	Each					
185.	School socks 100% nylon Boys & girls long (different colours & sizes) Youth	3	Each					
186.	School socks 100% nylon Boys & girls long (different colours & sizes) Youth	4	Each					
187.	School socks 100% nylon Boys & girls long (different colours & sizes) Youth	5	Each					
188.	School socks 100% nylon Boys & girls long (different colours & sizes) Youth	6	Each					
189.	School socks 100% nylon	7	Each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No.	ITEMS DESCRIPTION	SIZES	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Yea5
	Boys & girls long (different colours & sizes) Youth							
190.	School socks 100% nylon Boys & girls long (different colours & sizes) Youth	8	Each					
191.	School socks 100% nylon Boys & girls long (different colours & sizes) Youth	9	Each					
192.	School socks 100% nylon Boys & girls long (different colours & sizes) Youth	10	Each					
193.	School socks 100% nylon Boys & girls long (different colours & sizes) Youth	11	Each					
	School socks 100% nylon Boys & girls short (different colours & sizes) Toddlers	6	Each					
194.	School socks 100% nylon Boys & girls short (different colours & sizes) Toddlers	7	Each					
195.	School socks 100% nylon Boys & girls short (different colours & sizes) Toddlers	8	Each					
196.	School socks 100% nylon Boys & girls short (different colours & sizes) Toddlers	9	Each					
197.	School socks 100% nylon Boys & girls short	10	Each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No.	ITEMS DESCRIPTION	SIZES	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Yea5
	(different colours & sizes) Toddlers							
198.	School socks 100% nylon Boys & girls short (different colours & sizes) Toddlers	11	Each					
199.	School socks 100% nylon Boys & girls short (different colours & sizes) Toddlers	12	Each					
200.	School socks 100% nylon Boys & girls short (different colours & sizes) Toddlers	13	Each					
201.	School socks 100% nylon Boys & girls short (different colours & sizes) Youth	3	Each					
202.	School socks 100% nylon Boys & girls short (different colours & sizes) Youth	4	Each					
203.	School socks 100% nylon Boys & girls short (different colours & sizes) Youth	5	Each					
204.	School socks 100% nylon Boys & girls short (different colours & sizes) Youth	6	Each					
205.	School socks 100% nylon Boys & girls short (different colours & sizes) Youth	7	Each					
206.	School socks 100% nylon Boys & girls short (different colours & sizes) Youth	8	Each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No.	ITEMS DESCRIPTION	SIZES	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Yea5
207.	School socks 100% nylon Boys & girls short (different colours & sizes) Youth	9	Each					
208.	School socks 100% nylon Boys & girls short (different colours & sizes) Youth	10	Each					
209.	School socks 100% nylon Boys & girls short (different colours & sizes) Youth	11	Each					
	<b>Sub-total</b>			R	R	R	R	R
	<b>Total</b>			R				

**PRICING SCHEDULE -C: CULTURE EQUIPMENTS**

No.	ITEMS DESCRIPTION			All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year 3	Price Year 4	Price Year 5
1.	Morabaraba Draft	Set	Each					
2.	Jukskei Rubber set of 2X skeis- pro	<b>Wooden pins skeis</b> Weight= 1,2kg,	Each					
3.		Weight= 1.4 kg,	Each					
4.		Weight= 1.6kg	Each					
5.		Weight= 1,8kg	Each					
6.		<b>Target wooden pegs</b> Weight= 1,2kg,	Each					
7.		Weight= 1.4 kg,	Each					
8.		Weight= 1.6kg	Each					
9.		Weight= 1,8kg	Each					
	<b>Sub-total</b>			<b>R</b>	<b>R</b>			
	<b>Total</b>							



## PRICING SCHEDULE -D: SPORTS ATTIRE AND EQUIPMENT

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
1.	Soccer Ball	Stitching guaranteed sizes: 4 speed ball Waterproof or equivalent. SABS approved	Each					
2.	Soccer Ball	Stitching guaranteed sizes: 5 Waterproof or equivalent. SABS approved	Each					
3.	Netball Balls	Stitching guaranteed sizes:4 Gilbert waterproof or equivalent SABS approved	Each					
4.	Netball Balls	Stitching guaranteed sizes: 5 Gilbert waterproof or equivalent SABS approved	Each					
5.	Rugby balls	Balls – wet and dry conditions or equivalent sizes:4	Each					
6.	Rugby balls	Balls – wet and dry conditions or equivalent Size: 5 Gilbert	Each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
7.	Cricket balls (match balls)	Four-piece senior or equivalent SABS approved	1 Set of 4 each					
8.	Cricket balls (match balls)	Two-piece juniors or equivalent SABS approved	1 Set of 2 each					
9.	Hocker	Hocker ball & sticks	Each					
10.	Morabaraba	Draft	Each					
11.	Hockey Sticks, Hockey Helmets and Hockey shin guards.	U=12, U=15, U=17 & U=19	Each					
12.	Athletics Flags	Red and White Blue and Red	Each					
13.	Volleyball Flags	Red	Each					
14.	Volleyball ball	Volleyball FIVB approved 3) Soft Touch Volleyballs. or equivalent Size 4 (Primary School)	Each					
15.	Volleyball ball	Volleyball FIVB Approved 4) Soft Touch Volleyballs. or equivalent	Each					

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No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		Size 5 (Secondary School)						
16.	Volleyball nets and poles	Volleyball Nets and Poles: Volleyball Net Set Niwar Dori and Hexagonal Steel Poles with Movable Bases or equivalent	Each					
17.	Volleyball scoreboards	Foldable volleyball score boards	Each					
18.	Soccer pole nets	Nylon nets	Each					
19.	Training Bibs	Six Colors: blue; green; red; yellow; black & Purple – waterproof	Each					
20.	Wholer hoops set	Wholer hoops set	Each					
21.	Cones	Plastic Orange (traffic) 12-inch Plastic Cone.	Each					
22.	Flat cones	Plastic Orange (flat cones)	Each					
23.	Games coloured arm bands	Equal quantities in red, yellow, green, blue	Each					

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
24.	Nylon Skipping Rope with handles	Type 2 Sash cord Size: 110-120mm Diameter 20mm Nylon Skipping Rope 2m with handles.	Each					
25.	Nylon Skipping Rope with handles.	Type 2 Sash cord Size: 2.2 & 3 m Diameter 20mm Nylon Skipping Rope 3m with handles.	Each					
26.	Ball Plastic Hand Pump	12" Plastic Hand Pumps	Each					
27.	Ball Plastic Hand Pump Needles	A set of five	Each					
28.	Ball Air Pressure Gauge	Standard Pressure Gauge	Each					
29.	Stop Watches	Digital Stopwatches	Each					
30.	Large sports equipment bags	Nylon 120 x 60cm waterproof 120 x 60 mm waterproof Stock Bags. or equivalent	Each					
31.	Chess Boards and Chess pieces	30x50 cm	Each					

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No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
32.	Whistles	Plastic whistle with lanyard & finger whistle	Each					
33.	Measuring tapes	50 m	Each					
34.	Measuring tapes	100 m	Each					
35.	Cricket bats (medium)	V600 bats or equivalent (knocked in and ready to play) School Cricket Bats.	Each					
36.	Cricket bats (large)	V600 bats or equivalent (knocked in and ready to play) School Cricket Bats.	Each					
37.	Junior Collapsible Cricket set	Set includes: Halo Cricket Bat 1 Soft Tennis/Cricket Ball 4 Stumps & 1 Bail Keeper's Gloves Head Protector Carry bag	Each					
38.	Medium Collapsible Cricket set	Set includes: Halo Cricket Bat 1-Soft Tennis/Cricket Ball 4 Stumps & 1 Bail Keeper's Gloves Head Protector Carry bag	Each					

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
39.	Large Collapsible Cricket set	Set includes: Halo Cricket Bat 1 Soft Tennis/Cricket Ball 4 Stumps & 1 Bail Keeper's Gloves Head Protector Carry bag	Each					
40.	Discus [Girls]	U13G (750g) U15G (1kg)	Each					
41.	Discus [Boys]	U13B (1.0kg) U15G (1kg)	Each					
42.	Discus [Girls]	U17G (1.0kg)	Each					
43.	Discus [Boys]	U17B (1.5kg)	Each					
44.	Discuss [Boys]	U19B (1.75kg)	Each					
45.	Shot Put [Girls]	U13G (2.72 kg)	Each					
46.	Shot Put [Girls]	U15G (3kg)	Each					
47.	Shot Put [Boys]	U13B (3 kg)	Each					
48.	Shot Put [Boys]	U15B (4kg)	Each					
49.	Shot Put [Girls]	U17G (3 kg)	Each					
50.	Shot Put [Girls]	U18G (4kg)	Each					
51.	Shot Put [Boys]	U17B (5 kg)	Each					
52.	Shot Put [Boys]	U18B (5kg)	Each					

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No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
53.	Shot Put [Boys]	U19B (6kg)	Each					
54.	Relay Bats	10 Different Colours 11	Each					
55.	Clap Gun	(with 2 boxes of claps) SABS approved	Each					
56.	Electronic starting Gun	Jex 700 Electronic Starting Gun set	Full set					
57.	High Jump Sets & Mats	Mats, supporting poles and bar	Each					
58.	Full set of Football attire with a set of training bibs armbands and protectors.	Moisture Management U =12, Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Each					
59.		Moisture Management U = 14, Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Each					
60.		Moisture Management U = 18 Mpumalanga Provincial Government logo maximum size 10cm	Each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		(square cm) Embroided on left chest						
61.		Moisture Management U=19 Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Each					
62.	Full set of Football attire with a set of training bibs armbands and protectors. (18 short soccer pairs of trousers; 18 moisture management tops; 18 pairs of socks; 18 soccer boots)	Moisture Management U =13, Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Each					
63.		Moisture Management U = 15, Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Each					



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No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
64.		Moisture Management U = 17 Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Each					
65.		Moisture Management U=19 Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Each					
66.	Volleyball attire (18 short volleyball pairs of trousers; 18 moisture management tops; 18 pairs of socks boots; 18 volleyball boots)	Moisture Management U =13, Socks, shorts and T-shirts Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest, with numbers at front and back (back = 6 inches & 3 inches front & short)	Full set each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
67.		Moisture Management U = 15, Socks, shorts and T-shirts Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest, with numbers at front and back (back = 6 inches & 3 inches front & short)	Full set each					
68.		Moisture Management U = 17 Socks, shorts and T-shirts Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest, with numbers at front and back (back = 6 inches & 3 inches front & short)	Full set each					
69.		Moisture Management U=19 Socks, shorts and T-shirts Mpumalanga Provincial Government logo	Full set each					

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No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		maximum size 10cm (square cm) Embroided on left chest, with numbers at front and back (back = 6 inches & 3 inches front & short)						
70.	Rugby attire (18 short rugby pairs of trousers; 18 moisture management tops; 18 pairs of socks boots; 18 rugby boots)	Polyester material U =13, Socks, shorts and rugby jersey Mpumalanga socks, shorts, T-shirt Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
71.		Polyester material U = 15, Socks, shorts and rugby jersey Mpumalanga socks, shorts, T-shirt Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
72.		Polyester material U = 17 Socks, shorts and rugby jersey Mpumalanga socks, shorts, T-shirt	Full set each					

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		Provincial Government logo maximum size 10cm (square cm) Embroided on left chest						
73.		Polyester material U=19 Socks, shorts and rugby jersey Mpumalanga socks, shorts, T-shirt Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
74.	Hocker set	Hocker jersey – Youth	Each					
75.	Hocker set	Hocker jersey – Adult	Each					
76.	Netball attire with sets of playing bibs (18 short netball pair of trousers; 18 sleeveless moisture management tops; 18 pairs of socks boots; 18 netball boots)	Honeycomb material or equivalent U =13, (a) Sleeveless dress, socks and bibs (b) Sleeveless top, skirt, socks and bibs Mpumalanga Provincial Government logo maximum size 10cm (square cm)	Full set each					

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		Embroided on left chest						
77.		Honeycomb material or equivalent U = 15, (a) Sleeveless dress, socks and bibs (b) Sleeveless top, skirt, socks and bibs Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
78.		Honeycomb material or equivalent U = 17 (a) Sleeveless dress, socks and bibs (b) Sleeveless top, skirt, socks and bibs Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
79.		Honeycomb material or equivalent U = 19 (a) Sleeveless dress, socks and bibs	Full set each					

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		(b) Sleeveless top, skirt, socks and bibs Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest						
80.	Cricket attire (18 short soccer pairs of trousers; 18 moisture management tops; 18 pairs of socks boots; 18 cricket boots)	Moisture management U =12, Long shirt, trousers, cap / hat Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
81.		Moisture management U = 14 Long shirt, trousers, cap / hat Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
82.		Moisture management U = 18	Full set each					

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		Long shirt, trousers, cap / hat Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest						
83.	Athletics attire (18 short athletics pair of trousers; 18 sleeveless moisture management tops; 18 pairs of socks boots; 18 athletics boots)	Quantec/macro active material [Boys+ Girls] or equivalent Vest, athletic short. U =10, Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
84.	Are they the same prices?	Quantec/macro active material [Boys+ Girls] or equivalent Vest, athletic short. U = 12, Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
85.		Quantec/macro active material [Boys+ Girls] or equivalent Vest, athletic short. U = 14, Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
86.		Quantec/macro active material [Boys+ Girls] or equivalent Vest, athletic short. U = 17 Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
87.		Quantec/macro active material [Boys+ Girls] or equivalent Vest, athletic short. U = 18 Mpumalanga Provincial Government logo maximum size 10cm	Full set each					



No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		(square cm) Embroided on left chest						
88.	Aquatic (18 sets of swimming costumes for boys and girls)	U =12, Swimsuits – women, goggles Swimsuits – men, swimming cap, bath towels and swimming gowns. Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
89.		U = 14, Swimsuits – women, goggles Swimsuits – men, swimming cap, bath towels and swimming gowns. Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
90.		U = 18 Swimsuits – women, goggles Swimsuits – men, swimming cap, bath	Full set each					

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		towels and swimming gowns. Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest						
91.	Basketball (18 short basketball pairs of trousers; 18 moisture management tops; 18 pairs of socks boots; 18 basketball boots)	Moisture Management U =12, Sleeveless vest Basketball shorts, socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
92.		Moisture Management U = 14, Sleeveless vest Basketball shorts, socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					

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No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
93.		Moisture Management U = 17 Sleeveless vest Basketball shorts, socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
94.		Moisture Management U= 18 Sleeveless vest Basketball shorts, socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
95.	Hockey (18 short hockey pairs of trousers; 18 moisture management tops; 18 pairs of socks boots; 18 hockey boots)	Moisture Management U =12, Sleeveless top Mini skirt (women, shorts and socks) Mpumalanga Provincial Government logo maximum size 10cm (square cm)	Full set each					

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		Embroided on left chest						
96.		Moisture Management U = 14, Sleeveless top Mini skirt (women, shorts and socks) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
97.		Moisture Management U = 16 Sleeveless top Mini skirt (women, shorts and socks) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
98.		Moisture Management U=18 Sleeveless top Mini skirt (women, shorts and socks) Mpumalanga Provincial Government logo maximum size 10cm	Full set each					

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		(square cm) Embroided on left chest						
99.	Chess (18 short chess pairs of trousers; 18 moisture management tops; 18 pairs of socks boots; 18 chess boots)	Moisture Management U =12, Shorts, T-shirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
100.		Moisture Management U = 14, Shorts, T-shirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
101.		Moisture Management U = 18 Shorts, T-shirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm)	Full set each					

**APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS**

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		Embroided on left chest						
102.	Jukka (Sublimated Jukskei Rugby Jersey)	Skeys: 1.3x 3 (5 Pins and 10 Callipers)	Full set each					
103.		1.4x 3 (5 Pins and 10 Callipers)	Full set each					
104.		1.4 x 5 (5 Pins and 10 Callipers)	Full set each					
105.		1.6 x 4 (5 Pins and 10 Callipers)	Full set each					
106.	Cross country (18 short Cross Country pair of trousers; 18 sleeveless moisture management tops; 18 pairs of socks boots; 18 Cross Country boots)	Quantec/macro active material [25 Boys+ 25 Girls] or equivalent U =10, Sleeveless vest and short (men, women) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
107.		Quantec/macro active material [25 Boys+ 25 Girls] or equivalent U = 12,	Full set each					

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		Sleeveless vest and short (men, women) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest						
108.		Quantec/macro active material [25 Boys+ 25 Girls] or equivalent U = 13, Sleeveless vest and short (men, women) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
109.		Quantec/macro active material [25 Boys+ 25 Girls] or equivalent U =14, Sleeveless vest and short (men, women) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
110.		Quantec/macro active material [25 Boys+ 25 Girls] or equivalent U = 17, Sleeveless vest and short (men, women) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
111.		Quantec/macro active material [25 Boys+ 25 Girls] or equivalent = 18 Sleeveless vest and short (men, women) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
112.		Quantec/macro active material [25 Boys+ 25 Girls] or equivalent U = 19 Sleeveless vest and short (men, women) Mpumalanga Provincial Government logo	Full set each					



APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		maximum size 10cm (square cm) Embroided on left chest						
113.	Gymnastics (18 short gymnastics pair of trousers; 18 sleeveless moisture management tops; 18 pairs of socks boots; 18 gymnastics boots)	Moisture Management U =10, Gymnastic pants males / females (gym suit) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
114.		Moisture Management U = 12, Gymnastic pants males / females (gym suit) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
115.		Moisture Management U = 14, Gymnastic pants males / females (gym suit)	Full set each					

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest						
116.		Moisture Management U = 18 Gymnastic pants males / females (gym suit) Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
117.	Drummies (18 short drummies pair of trousers; 18 sleeveless moisture management tops; 18 pairs of socks boots; 18 drummies boots)	Moisture Management U =12, Hat, hipster, pleated skirt with top; dress; Boots(white), hand gloves and stick mace stockings Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
118.		Moisture Management U = 14, Hat, hipster, pleated skirt with top; dress; Boots(white), hand gloves and stick mace stockings Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
119.		Moisture Management U= 18 Hat, hipster, pleated skirt with top; dress; Boots(white), hand gloves and stick mace stockings Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
120.	Table tennis	Moisture Management U =12, T-shirt, shorts and socks T-shirt, pleated skirt and socks	Full set each					

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest						
121.		Moisture Management U = 14, T-shirt, shorts and socks T-shirt, pleated skirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
122.		Moisture Management U = 17 T-shirt, shorts and socks T-shirt, pleated skirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
123.		Moisture Management U = 18	Full set each					

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		T-shirt, shorts and socks T-shirt, pleated skirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest						
124.	Tennis (18 short tennis pairs of trousers; 18 sleeveless moisture management tops; 18 pairs of socks boots; 18 tennis boots)	Moisture Management U =12, T-shirt, shorts and socks T-shirt, pleated skirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
125.		Moisture Management U = 14, T-shirt, shorts and socks T-shirt, pleated skirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm)	Full set each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		Embroided on left chest						
126.		Moisture Management U = 17 T-shirt, shorts and socks T-shirt, pleated skirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
127.		Moisture Management U = 18 T-shirt, shorts and socks T-shirt, pleated skirt and socks Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Full set each					
128.	Tracksuit Mpumalanga Provincial Government logo maximum size	Small; Sublimated Triacetate, draw string	Each					

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
	10cm (square cm) Embroided on left chest							
129.		Medium. Sublimated Triacetate, draw string	Each					
130.		Large. Sublimated Triacetate, draw string	Each					
131.		Extra Large Sublimated Triacetate, draw string	Each					
132.		Extra- Extra Large, Sublimated Triacetate, draw string	Each					
133.		Extra- Extra Large, Sublimated Triacetate, draw string	Each					
134.		3 XL, Sublimated Triacetate, draw string	Each					
135.		4 XL, Sublimated Triacetate, draw string	Each					
136.		5XL Sublimated Triacetate, draw string	Each					
137.	winter jacket,	Small.	Each					

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
	Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Sublimated Triacetate, draw string						
138.		Medium. Sublimated Triacetate, draw string	Each					
139.		Large. Sublimated Triacetate, draw string	Each					
140.		Extra Large Sublimated Triacetate, draw string	Each					
141.		Extra- Extra Large, Sublimated Triacetate, draw string	Each					
142.		Extra- Extra Large, Sublimated Triacetate, draw string	Each					
143.		3 XL, Sublimated Triacetate, draw string	Each					
144.		4 XL, Sublimated Triacetate, draw string	Each					



No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
145.		5XL Sublimated Triacetate, draw string	Each					
146.	Raincoat Mpumalanga Provincial Government logo maximum size 10cm (square cm) Embroided on left chest	Small. Sublimated Triacetate, draw string	Each					
147.		Medium. Sublimated Triacetate, draw string	Each					
148.		Large. Sublimated Triacetate, draw string	Each					
149.		Extra Large Sublimated Triacetate, draw string	Each					
150.		Extra- Extra Large, Sublimated Triacetate, draw string	Each					
151.		Extra- Extra Large, Sublimated Triacetate, draw string	Each					
152.		3 XL,	Each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		Sublimated Triacetate, draw string						
153.		4 XL, Sublimated Triacetate, draw string	Each					
154.		5XL Sublimated Triacetate, draw string	Each					
155.	Golf Shirts	Basic Golfer Single moisture management jersey golfer with contrast tipping and moisture management – Small	Each					
156.		Basic Golfer Single moisture management jersey golfer with contrast tipping and moisture management – Medium	Each					
157.		Basic Golfer Single moisture management jersey golfer with contrast tipping and moisture management – Large	Each					
158.		Basic Golfer Single moisture management jersey golfer with contrast tipping and moisture	Each					

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		management – Extra Large						
159.		Basic Golfer moisture management Single jersey golfer with contrast tipping and moisture management – Extra Extra Large	Each					
160.	Shorts	Engineered Shorts/ micro active material – Small	Each					
161.		Engineered Shorts/ micro active material – Medium	Each					
162.		Engineered Shorts/ micro active material – Large	Each					
163.		Engineered Shorts/ micro active material – Extra Large	Each					
164.		Engineered Shorts/ micro active material – Extra Extra Large	Each					
165.	T. Shirts	Single nattered (150 – 170 grams) Small	Each					
166.		Single nattered (150 – 170 grams) M	Each					
167.		Single nattered (150 – 170 grams) X	Each					
168.		Single nattered (150 – 170 grams) XL	Each					
169.		Single nattered (150 – 170 grams) XXL	Each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
170.	Caps	Heavy Brushed Cotton with V-Slits on Peak	Each					
171.	Dry-Macs	Micro Active Material Small to L	Each					
172.		Micro Active Material Small to XL;	Each					
173.		Micro Active Material Small to XXL;	Each					
174.		Micro Active Material Small to XXXL,	Each					
175.		Micro Active Material Small to 4XL,	Each					
176.		Micro Active Material Small to 5XL	Each					
177.	Bags (back bag)	Waterproof 600mm x 10mm Nylon fabric 3 in one with a bottle holder	Each					
178	<b>First Aid kit Regulation 3 of the occupational safety act items and Ethical items</b>	Complete FA kit with medication Emergency Medical Services in all events comprising of: Wound Cleaner 100ml Swabs for cleaning wounds Cotton wool for padding (100g) Stérile Gauze (minimum Qty 10) 1 pr Forceps	Each					

APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TROPHIES, MEDALS, SCHOOL UNIFORM, SPORT ATTIRE, PROVINCIAL COLOURS, SPORTS, MUSIC AND CULTURE EQUIPMENT FOR DEPARTMENTAL FUNCTIONS IN THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF FIVE (5) YEARS

No	Item	Specifications	Qty	All prices must be fixed and inclusive of VAT				
				Price Year 1	Price Year 2	Price Year3	Price Year4	Price Year5
		1 Pr scissors (minimum size) 100mm 1 set of safety pins 4 Triangular Bandages 4 Roller Bandages Item 10 4 Roller Bandages (100mmx5m) 1 Roll Elastic Adhesive (25mm x 3m) 1 non allergenic adhesive strip (25mm x 3m) Adhesive Dressing strips (10) 4 First aid dressings (75mm x 100) 4 first aid dressings (150 x 200) 2 straight splints 2 prs large and 2 prs medium latex gloves 2 cpr mouthpieces						
	<b>Sub-total</b>			R	R	R	R	R
	<b>Total</b>			R				

**Pricing schedule summary**

No.	Description/ Pricing Schedule	Totals
1.	Certificates Frames, Trophies, Tokens/Medals and Flags	R
2.	School Uniforms	R
3.	Cultural Equipment	R
4.	Sports Attire and Equipment	R
	<b>GRAND TOTAL</b>	<b>R</b>

**NB: All prices on the pricing schedule should be inclusive of VAT, insurance, transport cost and labour cost. Prices must be fixed for each year as indicated in the pricing schedule. No price adjustment will be entertained during the duration of the contract.**

**SIGNATURE OF SERVICE PROVIDER(S)  
OR AUTHORIZED PERSON**

**DATE**

**Application for a Tax Clearance Certificate****Purpose**

Select the applicable option .....Tenders Good standing

If "Good standing", please state the purpose of this application

**Particulars of applicant**Name/Legal name  
(Initials & Surname  
or registered name)Trading name  
(if applicable)

ID/Passport no

Company/Close Corp.  
registered no

Income Tax ref no

PAYE ref no 7

VAT registration no 4

SDL ref no L

Customs code

UIF ref no U

Telephone no

Fax  
no

E-mail address

Physical address

Postal address

**Particulars of representative (Public Officer/Trustee/Partner)**

Surname

First names

ID/Passport no

Income Tax ref no

Telephone no

Fax  
no

E-mail address

Physical address

**Particulars of tender (If applicable)**

Tender number

Estimated Tender  
amount RExpected duration  
of the tender year(s)**Particulars of the 3 largest contracts previously awarded**

Date started	Date finalised	Principal	Contact person	Telephone number	Amount
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**Audit**

Are you currently aware of any Audit investigation against you/the company?..... YES NO  
If "YES" provide details

**Appointment of representative/agent (Power of Attorney)**

I the undersigned confirm that I require a Tax Clearance Certificate in respect of  or .

I hereby authorise and instruct  to apply to and receive from  
SARS the applicable Tax Clearance Certificate on my/our behalf.

Signature of representative/agent

Date

Name of  
representative/  
agent**Declaration**

I declare that the information furnished in this application as well as any supporting documents is true and correct in every respect.

Signature of applicant/Public Officer

Date

Name of applicant/  
Public Officer**Notes:**

1. It is a serious offence to make a false declaration.
2. Section 75 of the Income Tax Act, 1962, states: Any person who
  - (a) fails or neglects to furnish, file or submit any return or document as and when required by or under this Act; or
  - (b) without just cause shown by him, refuses or neglects to-
    - (i) furnish, produce or make available any information, documents or things;
    - (ii) reply to or answer truly and fully, any questions put to him ...As and when required in terms of this Act ... shall be guilty of an offence ...
3. **SARS will, under no circumstances, issue a Tax Clearance Certificate unless this form is completed in full.**
4. Your Tax Clearance Certificate will only be issued on presentation of your South African Identity Document or Passport (Foreigners only) as applicable.



## BIDDER'S DISCLOSURE

### 1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

### 2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of institution	State

2.2 Do you, or any person connected with the bidder, have a relationship

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<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

with any person who is employed by the procuring institution? YES/NO

2.2.1 If so, furnish particulars:

.....  
 .....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO

2.3.1 If so, furnish particulars:

.....  
 .....

### 3 DECLARATION

I, \_\_\_\_\_ the \_\_\_\_\_ undersigned,  
 (name)..... in  
 submitting the accompanying bid, do hereby make the following  
 statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

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<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....	.....
Signature	Date
.....	.....
Position	Name of bidder

## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

**NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022**

### 1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

*(delete whichever is not applicable for this tender).*

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 90/10 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

## 2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

## 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

#### 3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right) \quad \text{or} \quad Ps = 90 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

80/20                      or                      90/10

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

### 3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

#### 3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ \mathbf{Ps = 80 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right)} & \mathbf{or} & \mathbf{Ps = 90 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right)} \end{array}$$

Where

- Ps = Points scored for price of tender under consideration  
Pt = Price of tender under consideration  
Pmax = Price of highest acceptable tender

#### 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
  - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**

*(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.*

*Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)*

<b>The specific goals allocated points in terms of this tender</b>	<b>Number of points allocated (90/10 system) (To be completed by the organ of state)</b>	<b>Number of points allocated (80/20 system) (To be completed by the organ of state)</b>	<b>Number of points claimed (90/10 system) (To be completed by the tenderer)</b>	<b>Number of points claimed (80/20 system) (To be completed by the tenderer)</b>
Enterprise that are at least 51% that are black owned		<b>5</b>		
Enterprise that are at least 51% women owned		<b>5</b>		
Enterprise that are at least 25% owned by disabled person		<b>5</b>		
Enterprise that are at least 25% ownership by youth		<b>5</b>		

#### **DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3. Name of company/firm.....

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One-person business/sole propriety

Close corporation

Public Company

Personal Liability Company

(Pty) Limited

Non-Profit Company

State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution, if deemed necessary.

.....	
<b>SIGNATURE(S) OF TENDERER(S)</b>	
<b>SURNAME AND NAME:</b>	.....
<b>DATE:</b>	.....
<b>ADDRESS:</b>	.....
	.....
	.....
	.....



## **DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS**

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

### **1. General Conditions**

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

**The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.**

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on [www.reservebank.co.za](http://www.reservebank.co.za)

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

<b>Currency</b>	<b>Rates of exchange</b>
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

**LOCAL CONTENT DECLARATION**  
**(REFER TO ANNEX B OF SATS 1286:2011)**

**LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)**

**IN RESPECT OF BID NO. ....**

**ISSUED BY: (Procurement Authority / Name of Institution):**  
.....

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrial-development/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, ..... (full names),  
do hereby declare, in my capacity as .....  
of .....(name of bidder  
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
  - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

**If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.**

**The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.**

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 1** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 2** \_\_\_\_\_

**DATE:** \_\_\_\_\_

## Local Content Declaration - Summary Schedule

<b>Tender No.</b>	
<b>Tender description:</b>	
<b>Designated product(s)</b>	
<b>Tender Authority:</b>	
<b>Tendering Entity name:</b>	
<b>Tender Exchange Rate:</b>	Pula
<b>Specified local content %</b>	EU

GBP

EU

**Pula**

**Note: VAT to be excluded from all calculations**

Specified local content %		Calculation of local content							Tender summary			
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)	Tender Qty	Total tender value	Total exempted imported content	Total Imported content	
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)	
(C20) Total tender value												
(C21) Total Exempt imported content												
(C22) Total Tender value net of exempt imported content												
(C23) Total Imported content												
(C24) Total local content												
(C25) Average local content % of tender												

Signature of tenderer from Annex B

Date: \_\_\_\_\_

**Signature of tenderer from Annex B**

Date: \_\_\_\_\_

## Annex D

### Imported Content Declaration - Supporting Schedule to Annex C

(D1)	Tender No.	
(D2)	Tender description:	
(D3)	Designated Products:	
(D4)	Tender Authority:	
(D5)	Tendering Entity name:	
(D6)	Tender Exchange Rate:	Pula

**Note:** VAT to be excluded from all calculations

EU	R 9.00	GBP	R 12.00
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#### A. Exempted imported content

A. Exempted imported content				Calculation of imported content						Summary	
Tender Item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted Imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
										/D19/ Total exempt imported value	

(D19) Total exempt imported value

This total must correspond with  
Annex C - C21

### B. Imported directly by the Tenderer

[illegible]

(032) Total Imported value by tenderer

**C. Imported by a 3rd party and supplied to the Tenderer**

[illegible]

(D45) Total imported value by 3rd party

#### D. Other foreign currency payments

D. Other foreign currency payments			Calculation of foreign currency payments		Summary of payments
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange	Local value of payments
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

This total must correspond with  
Annex C - C23

**Signature of tenderer from Annex B**

Date:

## Annex E

## Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	
(E2)	Tender description:	
(E3)	Designated products:	
(E4)	Tender Authority:	
(E5)	Tendering Entity name:	

**Note:** VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			

(E10) **Manpower costs** (Tenderer's manpower cost)

(E11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.)

(E12) **Administration overheads and mark-up** (Marketing, insurance, financing, interest etc.)

(E13) **Total local content**

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date:

# **THE NATIONAL TREASURY**

**Republic of South Africa**



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## **GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT**

**July 2010**



**GOVERNMENT PROCUREMENT**  
**GENERAL CONDITIONS OF CONTRACT**  
**July 2010**

**NOTES**

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

## TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
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25. Force Majeure
26. Termination for insolvency
27. Settlement of disputes
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31. Notices
32. Taxes and duties
33. National Industrial Participation Programme (NIPP)
34. Prohibition of restrictive practices

## **General Conditions of Contract**

### **1. Definitions**

1. The following terms shall be interpreted as indicated:
  - 1.1 “Closing time” means the date and hour specified in the bidding documents for the receipt of bids.
  - 1.2 “Contract” means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
  - 1.3 “Contract price” means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
  - 1.4 “Corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
  - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
  - 1.6 “Country of origin” means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
  - 1.7 “Day” means calendar day.
  - 1.8 “Delivery” means delivery in compliance of the conditions of the contract or order.
  - 1.9 “Delivery ex stock” means immediate delivery directly from stock actually on hand.
  - 1.10 “Delivery into consignees store or to his site” means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
  - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the

RSA.

- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such

obligations of the supplier covered under the contract.

- 1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.

**2. Application**

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

**3. General**

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from [www.treasury.gov.za](http://www.treasury.gov.za)

**4. Standards**

- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

**5. Use of contract documents and information; inspection.**

- 5.1 The supplier shall not, without the purchaser’s prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser’s prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier’s performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier’s records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

**6. Patent rights**

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

**7. Performance security**

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
  - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
  - (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

**8. Inspections, tests and analyses**

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or

analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

## **9. Packing**

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

## **10. Delivery and documents**

- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2 Documents to be submitted by the supplier are specified in SCC.

## **11. Insurance**

- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

## **12. Transportation**

- 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

## **13. Incidental services**

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
  - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
  - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

#### 14. Spare parts

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
  - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
  - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

#### 15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take



such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

**16. Payment**

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

**17. Prices**

- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

**18. Contract amendments**

- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

**19. Assignment**

- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

**20. Subcontracts**

- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

**21. Delays in the supplier's performance**

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the

supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

## **22. Penalties**

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

## **23. Termination for default**

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any

person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) the name and address of the supplier and / or person restricted by the purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

#### **24. Anti-dumping and countervailing duties and rights**

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which

may be due to him

**25. Force Majeure**

- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

**26. Termination for insolvency**

- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

**27. Settlement of Disputes**

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
  - (b) the purchaser shall pay the supplier any monies due the supplier.

**28. Limitation of liability**

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

	(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
<b>29. Governing language</b>	29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
<b>30. Applicable law</b>	30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
<b>31. Notices</b>	<p>31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice</p> <p>31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.</p>
<b>32. Taxes and duties</b>	<p>32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.</p> <p>32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.</p> <p>32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.</p>
<b>33. National Industrial Participation Programme (NIP)</b>	33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
<b>34 Prohibition of Restrictive practices</b>	<p>34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).</p> <p>34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.</p>

- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

Js General Conditions of Contract (revised July 2010)